

**Office of the Accountant General (A&E)-I, M.P.,
Bhopal Br., 53, Arera Hills, Hoshangabad Road, Bhopal – 462011.**

No.WM.I/A.R./2007-2008

Dated :

To

The Principal Secretary,
Govt. of Madhya Pradesh,
Finance Department,
Vallabh Bhawan, “Mantralaya”,
Bhopal-462003.

Subject: Annual Review on the working of the Public Works, Water Resources and Public Health Engineering Divisions of Madhya Pradesh for the year, 2007-2008.

Sir,

I am to forward herewith the Annual Review on the working of Works Divisions relating to the Department of Public Works, Water Resources and Public Health Engineering for the year, 2007-2008.

The review intends to bring to the attention of the Government and authorities concerned the shortcomings, arrears, delay in submission and maintenance of initial accounts noticed during the course of Central check/audit and local inspections of the Division. It has been observed that many of the defects and irregularities pointed out in the earlier reviews continue to persist.

You are, therefore, requested to issue suitable directions to the departmental authorities to take immediate remedial measures in order to set right the omissions/irregularities pointed out and avoid recurrence of the same in future in order to bring an overall improvement in the maintenance of initial accounts of Works Divisions.

I am to request that the receipt of this letter may kindly be acknowledged.

Encl: As above.

Yours faithfully,

(Dharam Singh)
Sr. Dy. Accountant General
(Works A/cs)

Copy along with the copy of the Review as above forwarded to:-

1. The Secretary, Department of Public Works, Govt., of M.P., Vallabh Bhawan "Mantralaya", Bhopal
2. The Secretary, Department of Water Resources, Govt. of M.P., Vallabh Bhawan"Mantralaya", Bhopal.
3. The Secretary, Department of Public Health Engineering. Govt. of M.P., Vallabh Bhawan "Mantralaya", Bhopal.
4. The Engineer-in-Chief, Public Works Department, M.P., Bhopal.
5. The Engineer-in-Chief, Public Health Engineering Department, M.P., Bhopal.
6. The Engineer-in-Chief, Water Resources Department, M.P., Bhopal
7. The Secretary to Accountant General (A&E)-I, M.P., Lekha Bhawan, Jhansi Road, Gwalior.
8. Accountant General (Audit)-I, M.P., Gwalior.
9. Accountant General (Audit)-II, M.P., Bhopal.
10. Accountant General (Audit & Accounts), Chhattisgarh, Raipur
11. Accountant General (A&E), Kerala, Trivandrum.
12. Accountant General (A&E), Andhra Pradesh, Hyderabad-500463.
13. Accountant General (A&E), West Bengal, Calcutta-700001.
14. Sr. Dy. Accountant General (A&E) Himachal Pradesh, Simla- 171002.
15. Director of Audit Central Revenue. New Delhi.
16. Director of Audit (CWM), New Delhi.

Sr. Accounts Officer/W.M.-I

ANNUAL REVIEW ON THE WORKING OF DIVISIONS OF DEPARTMENTS OF PUBLIC WORKS/WATER RESOURCES/PUBLIC HEALTH ENGINEERING/NVDA FOR THE YEAR 2007-2008

Introductory:-

The present review covers the working of Works Divisions in the departments of Public Works, Water Resources, Public Health Engineering and NVDA in Madhya Pradesh. The purpose of this review is to bring attention on the persistent and common irregularities in maintenance of initial accounts and other types of financial irregularities noticed in central audit during the year 2007-2008. The irregularities, omissions and defects included in this review are only illustrative. The review covers a total of 372 Divisions, existing on March 2008. The department-wise break-up of divisions are as follows:

Public Works Department	89 divisions
Water Resources Department	138 divisions
Public Health Engineering Department	66 divisions
N.V.D.A.	79 divisions
Total	372 divisions

This review has been prepared in two parts:

Part 1- This contains the deficiencies/irregularities noticed during the course of preliminary checking and compilation of monthly accounts received from the Works Divisions in Bhopal Branch Office of the Accountant General (A&E)-I, M.P., Gwalior.

Part-II: - This contains the financial irregularities and defects in maintenance of initial accounts noticed during the course of central audit and local audits carried out by field parties of the Office of the Accountant General (Works & Receipt Audit)-II, M.P. Bhopal.

PART-I (ACCOUNTS)

Para-I Delay in submission of Monthly Accounts.

Under the provisions of Para 22.4.15 of C.P.W.A. code, monthly accounts should reach in the office of the Accountant General (A&E)-I, M.P., Bhopal by the 10th of the following month. In the case of accounts for the month of March, 3 days' extension has been allowed. The accounts should be supported, inter-alia, with schedule of revenue realised, refunds of revenue, receipts and recoveries on capital account, in Form 46 A, Classified Abstract of Expenditure in Form-74, Schedules of Works Expenditure, Form 64, and other relevant schedules, forms and vouchers.

During the year, a large number of works divisions did not adhere to the prescribed due date of submission of monthly compiled accounts. The delay in receipt of the accounts adversely affected the time schedule for compilation and submission of monthly accounts to State Government.

Details showing the delay in receipt of Monthly Accounts, is given in Statement-I. Schedules not received with monthly accounts from Divisions are included in Statement II - I(a) to IV(b).

Para-2 Delay in settlement of remittance transactions and submission of Form 51 (Schedule of settlement with treasuries)

Para 22.3.1 of C.P.W.A. Code provides that soon after the expiry of the month, a monthly settlement should be effected with all treasuries in respect of the transactions of the entire division with them. Para

22.3.2. provides that for payments into treasuries, consolidated receipts should be prepared in Form 51 for the whole of remittances made to each treasury, which should be sent to the Treasury Officers for signature. Further, para 22.3.3. of the Code provides that for cheques drawn, the pass books, duly completed for the month, should be obtained from the Treasury Officer with certificates of issues from the treasuries and their agreement with the cash book of the division should be effected in Part II of Form 51-Schedule of Monthly Settlement with Treasuries, which also gives details of the differences. The certificate of agreement should be recorded in the passbook over the signature of the Divisional Officer without recording any details of the uncashed cheques or other differences.

In case of a significant number of divisional accounts, Form 51 of the previous months were not received along with monthly accounts. Further, most of the divisions did not enclose the Consolidated Treasury Receipt issued by the Treasury Officer with the accounts. As a result, prescribed checks could not be exercised in the Office of the Accountant General. **Non-adherence of codal provisions for settlement of accounts with treasuries and non-transmission of Form 51 with Consolidated Treasury Receipt and cheques issued Certificates by the divisions prevents detection of cases, wherever occurring, of frauds/embezzlements and loss of receipt to Government. Total number of Form 51 outstanding under PWD/Water Resources/PHED/NVDA is 8640 for different years.**

Para 3 Amounts outstanding under III-O.R (b) Items Adjustable by Public Works Department (for Miscellaneous Remittances).

In spite of regular correspondence with the Works Division a large number of amounts remain outstanding under III O.R. (b) adjustable by Public Works Department. The Division wise position of outstanding balances may be seen in Statement-III (I to IV)

Para 4 Arrears in reconciliation

In order to ensure accuracy and reasonability of Accounts, it is essential for the division to reconcile figures of monthly accounts with the figures booked in the books of this office. In spite of repeated requests made to concerned departments, the position of reconciliation was as under :-

Out of 89 P.W.D. Divisions, only 76 Divisions completed reconciliation. i.e. 85%
Out of 66 PHED Divisions, only 66 Divisions completed reconciliation. i.e. 100%
Out of 138 W.R.Divisions, only 134 Divisions completed reconciliation. i.e. 97%
Out of 79 NVDA divisions, only 78 Divisions completed reconciliation. i.e. 99%

The remaining 13 divisions of P.W.D., 04 divisions of Water Resources Department and 1 division of NVDA did not carry out reconciliation work completely. A list of these divisions is given in statement No-IV (i to iii)

Para 5 Defects in the preparation of Monthly Accounts.

The Divisional officers are required to render monthly accounts, complete and correct in all respects, to the Accountant General for incorporation in the State Government's Accounts. However, the accounts received from the Divisional offices in Madhya Pradesh contained a number of deficiencies viz.

- (1) The classifications (shown in Form-74) of the accounts by various Works Divisions were incomplete and incorrect. The classification of expenditure should give the Grant Number, Major Head, Sub-Major Head, Minor Head and detailed head of accounts as shown in the budget passed by the Legislature. **None of the Divisions did this scrupulously.** In many cases, even primary unit of appropriation was not indicated.

- (2) The totals of receipts and expenditure columns in Form-80 of the Monthly Accounts were not tallied. This resulted in un-avoidable correspondence with the divisions and consequent delay in preparation of Monthly Accounts.
- (3) Minus figures of expenditure/receipts were shown in Form-80 of the monthly accounts, without providing any explanations thereof.
- (4) In several cases, arithmetical computation of figures in the various Forms appended with the Monthly Accounts were not checked properly and as a result the totals differed, thereby affecting the progress of preparation of Monthly Accounts.
- (5) In the schedules of Works expenditure (Form-64), the budget allocation of the current year and the amount of sanctioned estimates were not mentioned. This indicated that Divisions did not exercise control over their expenditure vis-à-vis the budget provisions.
- (6) In some cases Closing Balance of last month were not shown as Opening Balance in current month, which creates problems at the time of posting of Monthly Accounts. In any case closing balance of last month should not be tempered with and it should invariably be shown as opening balance.
- (7) While preparing accounts, the Divisions did not pay adequate attention to budget allocations. There were mistakes in classifying the receipts/expenditure of the Union of India and the State Government.
- (8) Debits/credits relating to G.P.F/D.P.F./C.P.F. of subscribers were incorrectly shown in Form-80. Divisional Officers also did not submit G.P.F. debits/credits schedules systematically.
- (9) Codification in Form-80 and Form-74 should be according to instructions issued by this office, from time to time. In Form 80 under each Major Head of each Grant computerized code number should be shown. Besides this, in form-74, classification as per computerised code No.should be quoted along with Grant No. Plan/N.P./M.H./Sub.M.H./Minor Head/Detail Head/SubDetail Head as per list of Major Minor Heads of Accounts and Budget estimates.
- (10) In some cases, vouchers are not received in this office along with Monthly account, which creates unnecessary correspondence with the Divisions. Hence, vouchers should be despatched positively along with the monthly account of the Division.

Part-II (Audit)

(A)Local Audit

During the year 2007-2008, the major irregularities amounting to Rs.166047.18 lakhs (329 Divisions) were noticed during local audit. The details of irregularities are summarized and given below:-

<u>S.No</u>	<u>Brief Irregularities</u>	<u>Amount</u> (Rs.in lakhs)
1.	Wasteful expenditure due to defective construction/planning/survey & design	6461.95
2.	Extra cost due to non-observance of terms and conditions excess payment to contractor	17387.37
3.	Sub-standard work.	8830.00
4.	Excess expenditure over LOC/allotment	8356.90
5.	Loss due to non-recovery of cost of material/extraction of material	8712.55
6.	Avoidable extra cost due to delay in work	473.23
7.	Loss due to shortage and non-recovery of stores and T&P articles	379.47
8.	Un-fruitful expenditure or works/purchases.	25957.81
9.	Extra cost due to delay in acceptance or injudicious acceptance of tenders.	2603.91
10.	Extra cost due to inflated measurements.	1266.60
11.	Extra cost due to acceptance of costlier specifications.	4833.36
12.	Expenditure without Technical sanction/Administrative Approval	3345.53

13.	Award if work without invitation of tenders/piece work order	612.28
14.	Unauthorised aid to contractor (debatable)	18996.93
15.	Blocking of government money	1239.11
16.	Ideal outlay	19713.04
17.	Fictitious adjustment	9007.45
18.	Extra cost due to cost and time over run	1934.10
19.	Irregularities in purchases.	3060.55
20.	Excess over deposits	4499.31
21.	Improper maintenance of stock accounts.	985.97
22.	Excess expenditure over prescribed norms	15381.38
23.	Irregularities in regard to plant & machinery	706.88
24.	Infructuous Expenditure	1301.50
	TOTAL	166047.18

These irregularities along with other minor irregularities were brought to the notice of the Divisional Officers as well as to the higher authorities for compliance through the Audit Inspection Reports. Test audit notes containing minor irregularities/omissions were also issued to the Divisional officers for early compliance.

(B) Central Audit

Pending loss cases	10 cases of shortage due to theft and losses reported by various Divisions during the year 2007-08 involving loss of Rs.220.18 lakhs were awaiting action for regularization.
Test audit notes	During the year 2007-2008, 23 Test Audit notes issued to Divisions by Central audit parties valuing 372.70 lakhs were pending.

(C) Omissions/shortcomings noticed in the maintenance of account records by the Public Works Divisions

1. Non-adjustment of AG's adjustment of memos.

The payments to suppliers for procurement of stores on D.G.S&D rates contract are made by the Pay & Accounts Officer, Department of Supply, Government of India, and debits are passed on to the respective indenting officers through the Accountant General. These debits are required to be adjusted immediately in the divisional accounts. During a test-check of 329 divisions, it was observed that timely adjustment of AG's adjustment memos were not carried out by the divisions resulting in heavy accumulation of 9336 items of unadjusted amount aggregating to Rs.8945.32 lakh as on 31.3.2008 on the previous system for which Audit commented. Details are shown in Annexure – I.

2. Irregular operation of Cash Settlement Suspense Account.

During test-check of accounts, records of divisions originating items 5599 nos. and responding items 3811 nos. involving Rs. 5415.62 lakh and Rs. 2690.64 lakh respectively as detailed were found outstanding under this suspense head. No concrete efforts have been made by these units for their adjustment. Details are shown in Annexure-II.

3. **Non-adjustment of Misc. Public Works Advances**

The balances under the suspense head MPWAD represent the expenditure incurred on deposit works in excess of deposits, loss of cash and stores, advances and dues awaiting recovery from Government servants, contractors, etc. Items under this head are to be cleared either by actual recovery or by transfer to some other heads of accounts under proper sanction or authority. Non-adjustment or non-recovery of these balances over a long period results in unnecessary accumulation under the suspense head and dues becoming irrecoverable. Test-check of 329 divisions reveals that the outstanding balances of Rs.18465.20 lakhs for 30593 items at the end of 2007-08. Details are shown in Annexure-III.

4. **Non- submission of Form- 51 and non-reconciliation of differences in departmental and Treasury figures of drawals and remittances.**

There was persistent delay in submission of Form-51 schedule of monthly settlement with treasuries. During test-check of 329 divisions, it was noticed that in most of the cases Form 51 was not prepared upto March 2008 & sent to this office. Details are shown in Annexure – IV.

As a rule, there should be no difference in treasury and divisional accounts figures and if it occurs, it should be set right immediately by correspondence with the treasury concerned. It was however, observed that no substantial action was taken by the divisions in this regard. As a result, the differences persisted between divisional accounts figures and treasury accounts figures as per details shown in Annexure-IV. Test-check of 329 divisions revealed the position as under: -

Part I	(Remittances)	(+)...13022.08 lakh
		(-) ... 2376.42 lakh
Para II	(Cheques)	(+)...12809.00 lakh
		(-) ... 1121.72 lakh

Divisional officers should take immediate action to reconcile the figures and to settle the differences with the concerned treasuries.

5. **Maintenance of contractor's ledger**

The contractor's ledger is to be posted and balanced up to-date to ascertain the liabilities of contractors. However the ledgers were not being posted regularly and balancing was also not done by all the 329 divisions. Details shown in Annexure – V.

6. **Maintenance of Form 12:**

The Form 12 Priced Stores Ledger were not maintained in all the 329 divisions. Details are given in Annexure – V.

Sr. Dy. Accountant General
(Works A/cs)

Statement-II

(i) (a) Wanting Schedule of P.W. Deposits(Form 79)

Water Resources Department

<u>Sl.No.</u>	<u>A/c No.</u>	<u>Name of Division</u>	<u>Month</u>
1)	585	S&I, Survey Dn., Chhattarpur	4/07, 3/08
2)	586	Director Research, Bhopal	4/07 to 8/07, 11/07 to 3/08
3)	615	Land Acquisition Dn.I, Rewa	4/07 to 3/08
4)	569	Thanwar Proj. Nainpur, Mandla	4/07
5)	595	WR Dn. Survey Dn. Rewa	4/07, 3/08
6)	610	WR Dn. Damoh	4/07
7)	596	WR Dn. Survey Dn. Satna	3/08
8)	653	Pancham Nagar, Proj. Survey Dn. Hatta, Dmoh	4/07, 6/07, 11/07, 1/08
9)	515	E&M HEM WRD Dn. Satna	4/07 to 3/08
10)	522	WRD Barna L BC Bari Dist., Raisen	4/07 to 3/08

Statement-II

(ii) (a) -Wanting Schedules of Material Purchase Settlement Suspense Account (Form 69)

Water Resources Department

<u>Sl.No.</u>	<u>A/C No.</u>	<u>Name of the Division</u>	<u>Month</u>
1.	581	WR Ground Water Survey Dn.2, Gwalior	4/2007 to 3/2008
2.	643	Foreign Aided Project, Bhopal	4/2007 to 3/2008
3.	547	Water Resources Division, Badwani	4/2007 to 3/2008
4.	550	WRD Dn. No.I, Jhabua	4/2007 to 6/2007
5.	551	Water Resources Division, Alirajpur, Jhabua	4/2007 to 3/2008
6.	662	WRD Dn. Agar Dist. Shajapur	7/2007, 8/2007
7.	501	WR Dn. Dewas	10/2007
8.	533	Water Resources Division, Bhind	9/2007 to 3/2008
9.	535	Water Resources Division, Morena	4/2007 to 3/2008
10.	536	WR E/M, T&G Dn. Thatipur, Gwalior	4/07 to 6/07
11.	545	Gandhi Sagar Dam Division, Mandsaur	4/2007 to 3/2008
12.	646	Kutni Dam Dn. Khajwa Rajnagar, Chhattarpur	4/07 to 10/07
13.	593	Sindh Proj. RBC Dn. Karera, Shivpuri	11/07, 12/07 to 3/08
14.	595	WR Survey Dn. Rewa	4/2007 to 3/2008
15.	596	WR Survey Dn. Satna	4/07, 5/07, 10/07 to 3/08
16.	598	WRD Dn. No.2, Shahdol	4/2007 to 3/2008
17.	600	E/M LM Tubewell & Gates Dn. Rewa	4/2007 to 3/2008
18.	602	Water Resources Dn. Umaria (M.P.)	4/2007
19.	604	Water Resources Dn. Katni	4/07, 8/07, 10/07 to 3/2008
20.	607	WRD Dn. Panna	4/07 to 6/07, 9/07 to 3/2008
21.	613	Light Machinery TW (TWC Gwalior) Sagar	4/2007 to 7/2007
22.	647	WRD Anuppur Dist. Anuppur (M.P.)	4/2007 to 10/2007
23.	653	Panchamnagar Proj. Survey Dn. Hatta, Damoh	4/2007 to 3/2008
24.	515	E&M HEM WRD Satna	5/2007 to 3/2008
25.	518	EM, HEM WRD, Bhopal	4/2007 to 3/2008
26.	521	Water Resources Dn., Betul	4/2007 to 3/2008
27.	529	WR Tawa Proj. Dn. No.I, Itarsi, Hoshangabad	4/2007 to 8/2007
28.	530	WRD Multai Dist. Betul	4/2007 to 3/2008
29.	654	WRD Dn. No.2, Sagar	4/2007 to 3/2008

Statement-II

(iii) (a) Wanting Schedule of Misc. P.W. Advances (Form 70)

Water Resources Department Dn.

<u>Sl.No.</u>	<u>A/c No.</u>	<u>Name of the Division</u>	<u>Month</u>
1.	507	Water Resources Division, Raisen	4/2007 to 3/2008
2.	536	WR E/M, T&G Dn. Thatipur, Gwalior	7/2007
3.	533	Water Resources Division, Bhind	9/2007 to 3/2008
4.	593	Sindh Proj. RBC Dn. Karera, Shivpuri	10/2007 to 12/2007, 2/2008
5.	594	Water Resources Division, Rewa	4/2007, 3/2008
6.	604	WRD Dn. Katni	4/2007, 10/2007 to 3/2008
7.	653	Pancham Nagar, Proj. Survey Dn. Hatta, Damoh	12/07, 1/2008 to 3/2008
8.	521	WRD Dn. Betul	4/2007 to 3/2008
9.	522	WRD, Barna LBC Bari Dist. Raisen	4/2007 to 3/2008
10.	529	WR Tawa Proj. Dn. No.I, Itarsi, Hoshangabad	4/2007 to 8/2007
11.	530	WRD Multai Dist. Betul	4/2007 to 8/2007

Statement-II

(iv) (a) Wanting Schedule of Cash Settlement Suspense Account -Form 76-A

Water Resources Department Dn.

<u>Sl.No.</u>	<u>A/c No.</u>	<u>Name of the Division</u>	<u>Month</u>
1.	643	WR Foreign Aided Projects, Bhopal	4/2007 to 3/2008
2.	506	Water Resources Division, Narsinghpur	4/2007 to 3/2008
3.	547	Water Resources Division, Badwani	4/2007 to 3/2008
4.	549	Water Resources Division, Khandwa	4/2007 to 3/2008
5.	550	WRD Dn.No.I, Jhabua	4/07, 5/07, 7/07, 9/07 to 3/08
6.	552	WRD Dn. No.1, Dhar	4/2007 to 3/2008
7.	662	WRD Dn. Agar Dist. Shajapur	7/2007 to 3/2008
8.	503	Water Resources Division, Bhopal	4/2007 to 3/2008
9.	505	Samrat Ashok Sagar Dn. No.2, Vidisha	4/2007 to 6/2007
10.	531	WRD, Harsi Water Resources Division, Dabra	4/2007 to 3/2008
11.	533	Water Resources Division, Bhind	4/2007 to 9/2007
12.	535	Water Resources Dn. Morena	4/2007 to 10/2007, 1/08 to 3/08
13.	539	WR Dam Safety Dn. Gwalior	4/07 to 9/07
14.	540	Water Resources Division, Gwalior	4/2007 to 10/2007
15.	541	Water Resources Division, Indore	4/2007 to 11/2007
16.	545	Gandhi Sagar Dam division, G.S. colony, Mandsaur	4/2007 to 3/2008
17.	642	Sindh Project E/M Dn. Shivpuri	4/2007 to 10/2007
18.	569	Thawar Proj. Nainpur, Mandla	4/2007
19.	594	WRD Dn. Rewa	4/07, 5/07, 7/07 to 11/07
20.	595	WR Survey Dn. Rewa	4/2007 to 3/2008
21.	596	WR Survey Dn. Satna	4/2007 to 3/2008
22.	597	WR Survey Dn. Sidhi	4/2007 to 3/2008
23.	600	E/M LM Tubewell & Gates Dn. Rewa	4/2007 to 3/2008
24.	604	WRD Dn. Katni	4/2007 to 3/2008
25.	605	WRD Nowgaon, Chhattarpur	4/2007 to 3/2008
26.	607	WRD Dn. Panna	4/2007 to 3/2008
27.	610	WRD Dn. Damoh	10/2007 to 3/2008
28.	653	Panchamnagar Proj. Survey Dn. Hatta, Damoh	4/2007 to 3/2008
29.	522	WRD Barna LBC Bari Dist. Raisen	4/2007 to 3/2008
30.	525	Water Resources Division, Harda	4/2007 to 3/2008
31.	529	WRD, Tawa Proj. Dn. Itarsi	4/2007 to 3/2008
32.	654	WRD Dn. No.2 Sagar	4/2007 to 3/2008
33.	657	WRD Jaora Duist. Morena	4/2007 to 12/2007

Statement-II

(i) (b) Wanting Schedule of P.W. Deposits(Form 79)

N.V.D.A. Divisions

<u>Sl.No.</u>	<u>A/c No.</u>	<u>Name of Division</u>	<u>Month</u>
1.	NVDA-564	N.D. Dn. 30 Manawar, Dhar	4/2007 to 3/2008
2.	NVDA-589	ASCO, NVDA, Khandwa	4/2007 to 3/2008
3.	NVDA-593	ASCO, NVDA Sub Dn., Harda	4/2007 to 3/2008
4.	NVDA-597	NVDA, Bhopal	4/2007 to 3/2008

Statement-II

(ii) (b) - Wanting Schedule of P.W. Deposits(Form 69)

N.V.D.A. Divisions

<u>Sl.No.</u>	<u>A/C No.</u>	<u>Name of the Division</u>	<u>Month</u>
1.	NV 564	NVDA Dn. 30, Manawar (Dhar)	4/2007 to 3/2008
2.	NV 587	LA&RO, SSP, Badwani	4/2007 to 3/2008
3.	NV 589	ASCO, NVDA, Khandwa	4/2007 to 3/2008
4.	NV 595	BHU-ARJAN & Punarvas Adhikari, SSP, Dharampuri, Dhar	4/2007 to 3/2008

Statement-II

(iii) (b) Wanting Schedule of Misc. P.W. Advances (Form 70)

N.V.D.A. Divisions

<u>Sl.No.</u>	<u>A/C No.</u>	<u>Name of the Division</u>	<u>Month</u>
1.	NV 589	ASCO, NVDA, Khandwa,	4/2007 to 3/2008
2.	NV 595	BHU-ARJAN & Punarvas Adhikari, SSP, Dharampuri, Dhar	4/2007 to 3/2008
3.	NV 597	NVDA, Bhopal	4/2007 to 3/2008

Statement-II

(iv) (b) Wanting Schedule of Cash Settlement Suspense Account -Form 76-A

N.V.D.A. Divisions

<u>Sl.No.</u>	<u>A/c No.</u>	<u>Name of the Division</u>	<u>Month</u>
1.	564	NVDA Dn. 30, Manawar (Dhar)	4/2007 to 3/2008
2.	569	N.D. Dn.2, Panagar, Jabalpur	4/2007 to 3/2008
3.	587	LA & RO, SSP, Badwani	4/2007 to 3/2008
4.	589	ASCO, NVDA, Khandwa	4/2007 to 3/2008
5.	595	BHU-ARJAN & Punarvas Adhikari, SSP, Dharampuri, Dhar	4/2007 to 3/2008
6.	602	N.D. Dn. Badwani	4/2007 to 3/2008

Statement No.IV : Name of Divisions which did not carry out Reconciliation work completely.

IV (i) Public Works Department

Sl. No.	Name of the Division	A/c. No.	Period for which reconciliation not done
1.	PWD NH Dn. Indore	PW 503	1/2008 to 3/2008
2.	PWD NH Dn. Shivpuri	PW 512	1/2008 to 3/2008
3.	PWD NH Dn. Rewa	PW 514	4/2007 to 3/2008
4.	PWD B/R Dn. Bhind	PW 526	4/2007 to 3/2008
5.	PWD B/R Dn. Tikamgarh	PW 538	4/2007 to 3/2008
6.	PWD B/R Dn. Mandleshwar	PW 548	4/2007 to 3/2008
7.	PWD B/R Dn. Dhar	PW 552	4/2007 to 3/2008
8.	PWD B/R Dn. No.3, Bhopal	PW 559	4/2007 to 3/2008
9.	PWD (NH) Dn. Sidhi	PW 598	10/2007 to 03/2008
10.	PWD (NH) Dn. Betul	PW 599	03/2008
11.	PWD B/R Dn. No.I, Guna	PW 531	07/2007 to 03/2008
12.	PWD B/R Dn. Khandwa	PW 550	01/2008 to 03/2008
13.	PWD B/R Dn. Indore	PW 556	10/2007 to 03/2008

IV (ii) Water Resources Division

Sl. No.	A/c. No.	Name of the Division	Period for which reconciliation not done
1.	WR 582	Ground Water Survey Dn. No.5, Jabalpur	01/2008 to 3/2008
2.	WR 611	Bariyapur LBC Dn.I, Rajnagar Dist. Chhattarpur	01/2008 to 3/2008
3.	WR 646	Kutani Dam Dn. Khajwa (Rajnagar), Chhattapur	01/2008 to 3/2008
4.	WR 658	Bhander Canal Construction Dn.10, Lahar, Bhind	11/2007 to 3/2008

IV (iii) N.V.D.A.

Sl. No.	Name of the Division	A/c. No.	Period for which reconciliation not done
1.	ISP Dn. 2 Dharampuri, Dhar	NV 579	1/2008 to 3/2008

Annexure-I
Annual Review 2007-08

Refer Part-II(C-1)

S.No	Name of Division	AG's Adjustment memos		
		Item	Amount (in lacs)	Remarks
1.	WRD Dn. Chhindwara	113	20.12	2/07
2.	WRD Dn. Mandla	49	37.82	2/07
3.	L.M.T.W. & Gates Dn. Gwalior	56	55.11	2/07
4.	WRD Dn. Narsingharh	7	1.86	3/07
5.	Mahan Canal, Sidhi	38	17.33	3/07
6.	WRD Dn. Manawar	3	1.39	92-93
7.	WRD Dn. Khargone	35	11.87	3/07
8.	WRD Dn. Dhar	8	0.86	4/07
9.	Rajghat Canal Dn. Orcha	3	0.32	4/07
10.	WRD Dn. Seoni	48	0.98	3/07
11.	WRD Dn. Katni	112	1511.82	4/06
12.	N.D. Dn. NO.II Punasa	1	0.93	3/07
13.	N.D. Dn. No.32, Badwah	32	0.90	96-97
14.	WRD Dn. No.I Sagar	128	66.70	3/07
15.	L.M.T.W. & Gates Dn., Bhopal	489	110.41	3/07
16.	Tawa Canal Dn. Seoni, Malwa	12	11.51	88-89
17.	WRD Dn. Panna	18	7.15	6/07
18.	WRD Dn. Badwani	41	4.77	3/07
19.	HEMM Satna	211	3.18	3/08
20.	N.D. Dn. 15, Indore	25	2.39	6/07
21.	E/M, RABLS, Dn. II Barginagar	10	2.03	7/07
22.	WRD Dn. Tikamgarh	71	0.92	7/07
23.	WRD Dn. Nowgaon	98	14.78	7/07
24.	WRD Dn. Betul	21	2.14	8/07
25.	HEM WRD Gwalior	915	117.53	3/07
26.	(E/M) HEM Dn. Bhopal	4	18.31	8/07
27.	WRD Dn. Ratlam	80	30.97	8/07
28.	WRD Dn. Raisen	1	0.44	8/07
29.	WRD Dn. Guna	16	3.60	9/07

30.	Mahan Proj. Sidhi	17	8.72	3/90
31.	WRD Dn. Dewas	37	3.30	9/07
32.	WRD Dn. Shajapur	25	6.73	3/94
33.	Quality Control Dn. 29, Bargi hills	29	3.61	89-90
34.	WRD Dn. Betul	21	2.14	8/07
35.	HEM, WRD Gwalior	915	117.53	3/07
36.	(E/M) HEM Dn. Bhopal	4	18.31	8/07
37.	WRD Dn. Ratlam	80	30.97	8/07
38.	WRD Dn. Raisen	1	0.44	8/07
39.	WRD Dn. Guna	16	3.60	9/07
40.	Mahan Project, Sidhi	17	8.72	3/90
41.	WRD Dn. Dewas	37	3.3	9/07
42.	WRD Dn. Shajapur	25	6.73	3/94
43.	Quality Control Dn. 29, Bargi Hills	29	3.61	89-90
44.	SSP Rehab. Dn. Badwani	156	33.25	10/07
45.	WRD Dn. Gwalior	14	4.53	9/07
46.	Pipariya Canal, Sohagpur	116	40.44	10/07
47.	WRD Dn.II Shahdol	4	1.22	10/07
48.	Tilwara LBC Keolari	102	14.71	10/07
49.	WRD Dn. Ujjain	107	45.88	11/07
50.	WRD Dn. Narsinghpur	38	4.52	10/07
51.	E/M, LMTW & G Dn. Dhar	57	19.19	3/07
52.	LMTW & G Dn. Narsinghpur	57	5.96	11/07
53.	WRD Ashok Sagar Dn. No.2, Vidisha	31	14.11	3/07
54.	Power Project Nainpur	11	1.12	12/07
55.	LMTW & G Dn. Gwalior	72	53.11	3/07
56.	WRD Dn. Mandleshwar	47	6.955	11/07
57.	Gandhi Sagar Dam Dn. Gandhisagar	140	12.96	12/07
58.	Mahi Project, Labaria	3	0.70	1/08
59.	WRD Dn. Satna	-	43.87	3/07
60.	WRD Dn. Raghogarh	70	20.54	1991-92
61.	Kolar Canal Dn., Rehti	3	1.13	1/08
62.	WRD Dn. Mandla	49	37.82	1/08

63.	WRD Dn. Hiran, Jabalpur	144	185.96	1/08
64.	WRD Dn. Harda	15	2.16	10/07
65.	WRD Dn. Manawar	3	1.39	2/08
66.	CMU Store Dn. Bhopal	-	83.12	2/08
67.	PHE Dn. Khargone	529	306.54	3/07
68.	PHE Dn. Seoni	90	31.42	3/07
69.	PHE Dn. Chhindwara	97	69.56	3/07
70.	PHE Dn. Satna	-	12	2005-06
71.	PHE Dn. Sagar	97	72.77	3/07
72.	PHE Dn. Vidisha	16	16.17	3/07
73.	PHE Dn. Sehore	138	64.8	10/07
74.	PHE Dn. Ratlam	9	1.27	11/07
75.	PHE Dn. Datia	4	0.39	10/07
76.	PHE Dn. Dhar	32	6.27	11/07
77.	PHE Dn. Shajapur	94	94.02	10/07
78.	PHE Dn. Morena	92	129.97	12/07
79.	PHE Dn. Mandsaur	56	49.49	12/07
80.	PHE Dn. Rewa	3	0.16	1/08
81.	PHE Dn. Balaghat	272	172.12	2/08
82.	PHE Dn. Tikamgarh	137	132.43	4/07
83.	PHE Dn. Betul	32	21.60	7/07
84.	PHE (Mech.) Dn. Sagar	10	13.27	9/07
85.	PWD (B/R) Dn. Dindori	54	27.25	03/01
86.	PWD (B/R) Dn. Ratlam	24	67.07	02/01
87.	PWD (NH) Dn. Indore	146	283.75	-
88.	PWD (B/R) Dn. Datia	16	62.80	-
89.	PWD (B/R) Dn. No.I Gwalior	28	15.08	-
90.	PWD (NH) Dn. Shivpuri	31	28.37	-
91.	PWD (B/R) Dn. Chhattarpur	56	175.31	-
92.	PWD (E/M) Dn. Bhopal	108	24.74	1/07
93.	PWD (B/R) Dn. Mandla	96	421.00	3/07
94.	PWD (B/R) Dn. Raisen	345	377.53	3/07
95.	HEM Dn. Balaghat	17	5.30	94-95

96.	PWD (B/R) Dn. Betul	172	258.51	6/06
97.	PWD (B/R) Dn. Sheopur	26	76.16	6/06
98.	PWD (B/R) Dn. No.I Rewa	55	104.95	6/06
99.	PWD (B/R) Dn. Katni	7	12.85	7/07
100.	PWD (NH) Dn. Obedullaganj	238	274.46	3/07
101.	PWD (B/R) Dn. Anuppur	54	43.74	5/04
102.	PWD (B/R) Dn. Sagar	3	1.35	6/05
103.	PWD Dn. Damoh	11	32.96	7/07
104.	PWD (NH) Dn.Mandla	36	15.06	7/07
105.	CPWD Dn. I, Bhopal	-	30.63	8/07
106.	PWD (B/R) Dn. Sidhi	42	115.72	3/07
107.	PWD (B/R) Dn. No.I Hoshangabad	251	193.27	8/07
108.	PWD (B/R) Dn. Vidisha	108	160.38	8/07
109.	PWD (B/R) Dn. Chhindwara	131	64.38	9/07
110.	PWD (B/R) Dn. Seoni	372	311.77	8/07
111.	PWD (B/R) Dn. Panna	18	45.78	2003-04
112.	PWD (B/R) Dn. Morena	253	26.00	3/07
113.	PWD (B/R) Dn. Shahdol	96	240.37	9/07
114.	PWD (NH) Dn. Gwalior	62	35.74	10/07
115.	PWD (B/R) Dn. Ashok Nagar	35	75.96	10/07
116.	PWD (B/R) Dn. Shivpuri	203	343.71	11/07
117.	PWD (NH) Dn. Jabalpur	30	310.05	11/07
118.	PWD (B/R) Dn. Maint. II, Bhopal	20	68.48	10/07
119.	PWD (B/R) Dn. Maint. I, Bhopal	154	183.28	3/07
120.	PWD (B/R) Dn. Ratlam	24	69.07	2/08
121.	PWD (B/R) Dn. Tikamgarh	93	245.78	98-99
122.	PWD (B/R) Dn. Guna	67	78.37	12/07
123.	PWD (B/R) Dn. Khargone	18	7.86	3/07
124.	PWD (B/R) Dn.Sehore	132	129.83	1/08
125.	PWD (B/R) Dn. Shajapur	4	1.76	9/07
		9336	8945.32	

Annexure-II**Refer Part II(C-2)**

Sl.No	Name of Division	Cash Settlement Suspense Account			
		Originating		Responding	
		Item No.	Amount (in lacs)	Item No.	Amount (in lacs)
1.	WRD Dn. Multai	6	1.09	16	9.96
2.	N.D.Dn. No.4, Jabalpur	4	0.38	3	0.07
3.	WRD Dn. Chhindwara	100	5.88	151	38.46
4.	WRD Dn. Mandla	32	17.33	46	61.8
5.	Banjar Project, Baihar	-	-	12	2.58
6.	LMTW&Gates Gwalior	82	22.52	25	15.48
7.	WRD Dn. Narsingharh	4	7.08	3	76.77
8.	Canal Dn. Sidhi	3	0.1	7	3.71
9.	Rajghat Canal Dn. Khaniadhana	-	-	-	0.63
10.	Mahi Proj. Petlawad	-	-	5	2.52
11.	Rajiv Sagar, Kudwa	21	21.2	3	1.41
12.	Mahan Canal, Sidhi	12	1.89	18	2.04
13.	WRD Dn. Sheopur	4	12.38	2	2.58
14.	WRD Dn. Rewa	37	43.64	28	39.45
15.	WRD Dn. Dabra	-	1.92	5	7.45
16.	Rajeev Sagar No.3 Katangi	3	0.3	1	1.25
17.	WRD Dn. Manawar	12	1.55	7	0.56
18.	WRD Dn. Khargone	26	7.72	30	4.9
19.	RBC Dn. Narwar	13	4.78	3	2.66
20.	Survey Dn. Rewa	24	8.35	18	8.23
21.	WRD Dn. Dhar	14	13.83	4	21.92
22.	WRD Dn. Indore	76	21.44	2	1.88
23.	WRD Dn. Seoni	166	22.56	37	52.88
24.	RABLS Dn. Narsinghpur	13	0.31	5	15.19
25.	WRD Dn. Katni	12	0.8	8	119.59
26.	WRD Dn. No.I Sagar	17	18.08	44	9.04
27.	GWSI Dn. Ujjain	15	7.25	-	-
28.	LMTW&Gates, Bhopal	199	86.04	82	29.23
29.	RBC-II jabalpur	59	48.47	96	35.86
30.	Tawa Canal Dn., Seoni Malwa	100	7.03	43	4.72
31.	RABLS-II, Jabalpur	-	-	16	0.6
32.	Workshop & Store Dn. Deoland	70	111.68	-	-
33.	Survey Dn. Balaghat	23	1.6	17	5.09
34.	LMTW&Gates Rewa	50	68.05	22	20.88
35.	WRD Dn. Panna	49	3.96	143	19.69
36.	WRD Dn. Barwani	12	33.04	-	0.69
37.	HEMM Dn. Satna	116	589	46	51.57
38.	N.D. No.15, Indore	33	37.94	13	0.82
39.	E/M RABLS Dn.II, Barginagar	32	29.97	46	15.58
40.	Bariyarpur LBC No.I, Rajnagar	15	7.31	12	18.46
41.	N.D. Dn. No.13 Punasa	-	2.88	-	1.46

42.	WRD dn. Tikamgarh	19	1.03	12	15.83
43.	N.D. Dn. No.18 Khargone	-	-	1	0.07
44.	WRD Dn. Rajgarh	-	-	4	6.49
45.	WRD Dn. Damoh	-	-	143	38.89
46.	WRD Dn. Morena	-	7.94	-	-
47.	WRD Dn. Niwas	88	6.33	119	159.07
48.	WRD Dn. Nowgaon	19	4.38	11	18.67
49.	WRD Dn. Gohad	19	33.89	4	0.85
50.	WRD Dn. Betul	14	8.06	4	9.25
51.	HEM WRD Dn. Gwalior	133	323.32	45	45.45
52.	(E/M) HEM Dn. Bhopal	117	1066	-	-
53.	WRD Dn. Ratlam	10	9.84	17	15.42
54.	WRD Dn. Bhopal	70	15.25	103	8.59
55.	WRD Dn. Raisen	13	1.21	7	0.83
56.	WRD Dn. Sehore	11	1.66	-	-
57.	WRD Dn. Guna	37	32.62	19	153.97
58.	Mahan Project, Sidhi	4	20.14	8	2.11
59.	WRD Dn. Dewas	17	4.4	10	1.22
60.	CWC Survey Dn. No.4 Rewa	4	0.13	-	-
61.	WRD Dn. Shajapur	-	8.63	-	55.02
62.	Quality Control Dn. 29, Bargi Hills	8	14.78	-	6.22
63.	N.D. Dn. No.10 Sanawad	1	0.71	-	0.85
64.	Keoti Canal Dn. Rewa	19	6.95	-	-
65.	WRD Dn. Sabalgarh	8	0.68	38	4.73
66.	SSP Rehab. Barwani	82	6.67	-	-
67.	WRD Dn. Gwalior	20	5.76	18	6.55
68.	WRD Dn. Kanhargaoon	9	0.8	28	72.22
69.	N.D. Dn.12 Rajpur	5	0.13	-	-
70.	RABLS Rehabilitation, Jabalpur	8	8.93	6	12.47
71.	Pipariya Canal Dn. Sohagpur	52	22.26	14	41.26
72.	RABLS Canal Dn. No.I, Gotegaon	14	9.59	20	24.56
73.	WRD Dn. No.II, Shahdol	1	33.09	39	14.72
74.	RABLS, Patan	-	-	-	1.03
75.	Tilwara LBC, Keolari	157	443.16	40	96.17
76.	RABLS Masonary Dam Dn. Barginagar	76	127.78	19	72.51
77.	RABLS Canal Dn. No.3, Gotegaon	4	14.35	6	57.86
78.	WRD Dn. Ujjain	26	38.85	8	17.58
79.	WRD Dn. Narsinghpur	5	0.35	5	5.11
80.	E/M LMTW&G Dhar	135	16.56	47	27.34
81.	LMTW&G Narsinghpur	32	9.16	24	9.85
82.	WRD Ashok Sagar Dn. No.2 Vidisha	17	5.48	6	1.06
83.	Survey Dn. Gwalior	6	0.12	-	0.19
84.	Power Project Dn. Nainpur	17	19.88	4	11.3
85.	WRD Dn. Bhind	20	7.9	-	--
86.	WRD Dn. No.I, Sidhi	44	32.68	56	45.88
87.	Pakka Dam Dn. Deoland	-	18.76	-	-
88.	Sindh Project Dam Dn. Shivpuri	4	6.5	5	3.9
89.	LMTW & Gates Dn. Gwalior	53	22.53	-	15.48
90.	WRD Dn. Mandleshwar	23	4.06	97	1.89

91.	Gandhi Sagar Dam Dn. Gandhisagar	78	7.97	237	11.73
92.	Mahi Project Labariya	23	9.31	6	3.61
93.	WRD Dn. Mandsaur	5	1.55	6	3.22
94.	WRD Dn. Satna	42	33.64	16	6.53
95.	WRD Dn. Chhindwara	4	0.38	3	0.07
96.	WRD Dn. Raghogarh	100	5.85	151	38.46
97.	Kolar Canal Dn. Rehti	12	4.15	1	3.15
98.	WRD Dn. Mandla	32	20.74	46	17.73
99.	WRD Dn. Hiran Jabalpur	52	18.78	9	129.96
100.	WRD Dn. Khandwa	28	22.94	9	12.16
101.	WRD Dn. Harda	13	9.46	-	-
102.	Survey & Investigation, Chhattarpur	1	0.04	14	0.1
103.	N.D. Dn.I, Dindori	3	0.58	2	1.03
104.	Barna LBC, Bari	68	33.35	48	2.73
105.	WRD Dn. Manawar	12	1.55	7	0.57
106.	Banjar Project Bailhar	12	2.58	-	-
107.	CMU Store Dn., Bhopal	50	67.78	-	-
108.	PWD (B/R) Dn. Dindori	70	7.49	-	10.66
109.	PWD (B/R) Dn. Ratlam	4	0.14	-	0.79
110.	PWD (B/R) Dn. Khandwa	10	3.52	5	2.37
111.	PWD (B/R) Dn. Datia	5	0.12	23	2.55
112.	PWD (NH) Dn. Shivpuri	19	11.7	7	1.91
113.	PWD (B/R) Dn. Chhattarpur	13	13.72	6	10.36
114.	PWD (B/R) Dn.No.I Balaghat	215	22.4	8	1.5
115.	PWD (B/R) Dn. Dewas	-	1.03	16	0.45
116.	PWD (B/R) Dn.No.I, Jabalpur	20	53.37	5	1.66
117.	PWD (B/R) Dn.No.II Indore	-	10.55	10	1.87
118.	PWD (E/M) Indore	36	21.68	7	6.61
119.	PWD (B/R) Dn. Mandla	14	20	-	-
120.	PWD (B/R) Dn. Raisen	16	2.94	3	0.98
121.	CPA Building Controller Vidhan Sabha, Bhopal	22	11.29	-	-
122.	CPA (E/M) Bhopal	678	46.47	305	14.49
123.	PWD (B/R) Dn. Sheopur	8	1.08	7	1.09
124.	PWD (B/R) Dn.No.I Rewa	19	19.56	37	46.11
125.	PWD (NH) Dn. Rewa	9	8	9	11.14
126.	PWD (B/R) Dn. Katni	21	10.08	-	1.1
127.	PWD (NH) Dn. Obedullaganj	20	1.47	26	2.12
128.	PWD (B/R) Dn. Sagar	10	0.67	5	0.22
129.	PWD (Bridge) Dn. Gwalior	11	0.89	6	2.86
130.	PWD (B/R) Dn. Sidhi	18	6.93	13	10.79
131.	PWD (B/R) Dn.No.I Hoshangabad	6	7.7	8	5.65
132.	PWD (B/R) Dn. Vidisha	13	20.43	7	1.71
133.	PWD (B/R) Dn. Chhindwara	13	5.92	5	1.21
134.	PWD (B/R) Dn. Seoni	56	13.17	52	3.67
135.	PWD (B/R) Dn. Panna	10	7.75	5	25.04
136.	PWD (B/R) Dn. Shahdol	20	6.44	-	-
137.	PWD (E/M) Dn.Jabalpur	29	20.23	18	2.23
138.	PWD (NH) Dn. Gwalior	38	1.23	95	27.82
139.	PWD (B/R) Dn. Shivpuri	11	12.43	58	3.18

140.	PWD (NH) Dn. Jabalpur	11	16.55	2	0.25
141.	PWD (B/R) Dn.Maint.II, Bhopal	23	2.48	35	3.73
142.	PWD (B/R) Dn. Maintt.I, Bhopal	27	3.47	22	2.45
143.	PWD (B/R) Dn. Tikamgarh	103	245.78	36	1.05
144.	PWD (B/R) Dn. Ratlam	4	0.14	1	0.79
145.	PWD (B/R) Dn. Guna	21	9.61	49	2.69
146.	PWD (B/R) Dn. Sehore	14	5.79	5	1.82
147.	PWD (B/R) Dn. No.II Indore	-	10.55	-	1.87
148.	PWD (B/R) Dn. Narsinghpur	8	1.72	1	0.46
149.	PWD (B/R) Dn. Dewas	6	1.03	16	0.45
150.	PWD New Bhopal	19	9.4	-	-
151.	PHE Dn. Gwalior	50	23.14	7	3.86
152.	PHE Dn. Raisen	10	99.97	10	24.42
153.	PHE Dn. Khargone	26	59.78	13	127.64
154.	PHE Dn. Gwalior	15	31.59	8	6.48
155.	PHE Dn. Seoni	21	13.74	34	8.57
156.	PHE Dn. Chhindwara	21	63.1	37	23.1
157.	PHE Dn. Satna	-	21.25	7	14.7
158.	PHE Dn. Sagar	48	28.99	26	9.88
159.	PHE Dn. Bhopal	31	19.51	-	-
160.	PHE (E/M) Dn. Gwalior	26	69.15	4	6.4
161.	PHE Dn. Vidisha	1	29.25	9	20.03
162.	PHE Dn. Sehore	25	25.81	16	20.42
163.	PHE Dn. Khandwa	19	28.06	8	6.42
164.	PHE Dn. Ratlam	30	23.92	6	2.93
165.	PHE Dn. Indore	18	58.87	6	15.88
166.	PHE Dn. Datia	27	7.75	-	3.32
167.	PHE Dn. Dhar	48	53.18	30	44.08
168.	PHE Dn. Shajapur	26	6.97	23	27.05
169.	PHE Dn. Morena	14	-	-	10.96
170.	PHE (Mech) Dn. Rewa	13	20.26	14	7.11
171.	PHE Dn. Sidhi	12	24.33	10	1.14
172.	PHE Dn. Rewa	33	38.09	15	14.5
173.	PHE Dn. Dewas	8	3.59	7	5.12
174.	PHE Dn. Balaghat	11	12.13	8	2.84
175.	PHE Dn. Damoh	6	12.4	5	9.27
176.	PHE Dn. Hoshangabad	26	13.29	-	-
177.	PHE Survey Dn. Indore	-	8.86	-	19.7
178.	PHE Urban Dn. Chhindwara	30	11.3	34	16.12
179.	PHE (Mech) Dn. Ujjain	30	26.25	33	24.18
	Total	5599	5415.62	3811	2690.64

Annexure-III**Refer Part-II (C-3)**

S.No	Name of Division	Misc P.W. Advance		
		Item No.	Amount (in lacs)	Month upto
1.	WRD Dn. Multai	69	22.97	2/07
2.	N.D. Dn. 4 Jabalpur	39	2.19	2/07
3.	WRD Dn. Chhindwara	79	25.02	2/07
4.	WRD Dn. Mandla	-	146.92	2/07
5.	WRD Dn. Hoshangabad	47	20.18	12/06
6.	Banjar Project Baihar	156	40.02	2/07
7.	WRD Dn. Ashoknagar	2	0.5	2/07
8.	LMTW&G Dn. Gwalior	-	153.04	2/07
9.	WRD Dn. Narsinghar	59	14.93	3/07
10.	Canal Dn. Sidhi	26	21.67	3/07
11.	Rajghat Canal Dn. Khaniadhana	-	65.41	3/07
12.	Mahi Project, Petlawad	55	2.65	3/07
13.	Rejeev Sagar, Kudwa	7	0.63	4/07
14.	Mahan Canal dn. Sidhi	73	181	3/07
15.	WRD Dn. Sheopur	183	13.66	3/07
16.	WRD Dn. Rewa	525	102.78	3/07
17.	Sindh Project narwar	1	3.52	3/07
18.	N.D. Dn. No.9 Bhikangaon	21	1.56	4/07
19.	N.D. No.27 Sanawad	5	0.28	3/07
20.	WRD Dn. Dabra	600	10.24	3/07
21.	Rajeev Sagar Dn. No.3 Katangi	6	0.73	3/07
22.	WRD Dn. Manawar	37	18.65	3/07
23.	WRD Dn. Khargone	122	66.58	3/07
24.	N.D. dn. No.14, Sanawad	2	1.46	4/07
25.	R.B.C. Narwar	225	3.71	3/07
26.	Survey Dn. Rewa	53	40.06	3/07
27.	WRD Dn. Dhar	32	44.37	4/07
28.	WRD Dn. Indore	-	9.98	3/07
29.	Rajghat Canal Dn. Orcha	76	191.36	4/07
30.	WRD Dn. Seoni	304	64.66	3/07
31.	Building & Rehabilitation Stores Dn. Shivpuri	1	0.09	4/07
32.	RABLS Dn. Narsinghpur	29	19.72	4/07
33.	N.D. Dn. 11, Punasa	29	37.73	4/07
34.	N.D. Dn.11, Panagar	1	.43	5/07
35.	N.D. Dn.32 Barwaha	32	4.24	5/07
36.	CMU, Bhopal	7	0.56	2/07
37.	WRD Dn. I Sagar	222	67.58	5/07
38.	GWS I Dn., Ujjain	43	0.46	5/07
39.	LMTW&G Dn. Bhopal	242	82.64	5/07
40.	RBC Dn.II Jabalpur	12	76.05	5/07
41.	Tawa Canal Dn. Seoni Malwa	117	9.4	3/07
42.	RAN;S Canal Dn.I, Kareli	3	31.3	5/07
43.	GWS Dn. No.7 Balaghat	9	0.67	6/06

44.	Workshop & Stores Dn. Deoland	140	19.04	5/07
45.	N.D. C anal Dn. Khargone	2	0.18	6/07
46.	Survey Dn. Balaghat	-	40.63	6/07
47.	LMTW&G Rewa	119	65.08	3/07
48.	WRD Dn. Panna	87	19.07	6/07
49.	WRD Dn. Barwani	-	6.99	3/07
50.	N.D. Dn.30, Manawar	61	36.46	6/07
51.	LAO/Rehabilitation No.I, Rewa	13	389.41	6/07
52.	HEMM Satna	178	9.23	6/07
53.	ND Dn.15, Indore	24	3.09	6/07
54.	WRD Dn. Alirajpur	36	4.78	6/07
55.	Survey Dn. Hatta	1	0.28	7/07
56.	RABLS Disnet, Narsinghpur	7	29.16	6/07
57.	N.D. Dn.16, Kukshi	17	7.48	7/07
58.	E/M RABLS Dn.II, Barginagar	72	33.92	7/07
59.	Bariyarpur LBC Dn. No.I, Rajnagar	162	87.47	7/07
60.	N.D. Dn.13, Punasa	-	16.89	2003-04
61.	WRD, Tikamgarh	72	18.24	7/07
62.	N.D. Dn.18, Khargone	9	2.12	6/07
63.	WRD Rajgarh	45	24.7	7/07
64.	WRD Dn. Damoh	448	71.53	3/07
65.	WRD Dn. Niwas	33	70.27	7/07
66.	WRD Dn. Nowgaon	247	11.87	7/07
67.	N.D. dn. 8, Sihora	1	0.15	8/07
68.	WRD Dn. Gohad	42	8.28	3/07
69.	WRD Dn. Betul	170	39.91	8/07
70.	HEM WRD, Gwalior	134	48.73	3/07
71.	WRD Dn. Ratlam	25	34.84	7/07
72.	WRD Dn. Bhopal	127	36.69	8/07
73.	WRD Dn. Raisen	74	68.91	8/07
74.	WRD Dn. Sehore	57	2.77	7/07
75.	WRD Dn. Guna	2	26.19	9/07
76.	Mahan Project, Sidhi	84	185.22	9/07
77.	WRD Dn. Neemuch	2	0.08	9/07
78.	CWC, Survey Dn.4, Rewa	-	0.39	9/07
79.	WRD Dn. Shajapur	209	165.76	9/07
80.	Quality Control Dn.29 Bargi Hills	136	39.81	5/07
81.	Upper Purva Dn. Rewa	1	0.43	9/07
82.	N.D. Dn.10 Sanawad	43	6.95	9/07
83.	Keoti Canal Dn. 10, Rewa	86	27.51	9/07
84.	WRD Dn. Sabalgarh	341	68.56	9/07
85.	SSP Rehabilitation, Barwani	90	8.58	9/07
86.	WRD Dn. Gwalior	133	26.84	9/07
87.	WRD Dn. Kanhargaon	22	20.82	11/07
88.	N.D. Dn.12 Raipur	13	1.7	10/07
89.	RABLS Rehabilitation, Jabalpur	24	4.96	3/07
90.	Bhandar Canal Dn. Lahar	87	19.06	10/07
91.	WRD Dn. Umaria	52	45.03	10/07
92.	RABLS Canal Dn. No.I Gotegaon	20	10.45	10/07

93.	WRD Dn.II Shahdol	159	43.8	10/07
94.	RABLS Patan	16	6.68	10/07
95.	Sanjay Sagar Ganjbasoda	161	28.38	10/07
96.	Tilwara LBC Keolari	214	0.05	9/07
97.	RABLS Masonary Dam Dn. Barginagar	70	35.32	7/06
98.	RABLS Canal Dn. No.3 Gotegaon	28	12.84	11/07
99.	WRD Dn. Ujjain	-	33.05	11/07
100.	WRD Dn. Narsinghpur	28	1.66	11/07
101.	E/M LMTW&Gates Dn. Dhar	-	21.06	10/07
102.	LMTW&G Narsinghpur	320	47.52	3/07
103.	Surevey Dn. Gwalior	2	0.03	-
104.	Power Project, Nainpur	7	29.45	12/07
105.	WRD dn. Bhind	287	15.5	12/07
106.	N.D. 20, Mandleshwar	13	8.13	12/07
107.	WRD Dn.I, Sidhi	367	211.4	12/07
108.	WRD Dn. Ashoknagar	2	0.5	-
109.	Dam Safety Dn., Gwalior	21	31.97	12/07
110.	WRD Dn. No.2 Sagar	1	0.01	12/07
111.	Pakka Dam Dn. Deoland	17	9.67	12/07
112.	Sindh Proj. Dam Dn. Shivpuri	-	150.14	12/07
113.	WRD Dn. Mandleshwar	178	86.89	11/07
114.	Mahi Project, Labariya	36	3.48	12/07
115.	Sindh Proj. E/M Shivpuri	9	5.14	1/08
116.	Pench Dam, Chourai	16	10.78	1/08
117.	WRD Dn. Mandsaur	96	4.57	12/07
118.	WRD Dn. Satna	1914	138.22	2/07
119.	WRD Dn. Chhindwara	-	2.18	1/08
120.	WRD Dn. Radhogarh	79	25.03	12/07
121.	Kolar Canal Dn. Rehti	35	55.63	1/08
122.	WRD Dn. Mandla	-	146.92	1/08
123.	WRD Dn. Hiran Jabalpur	97	26.67	1/08
124.	WRD Dn. Khandwa	127	26.42	12/07
125.	WRD Dn. Harda	186	24.85	1/08
126.	Survey & Investigation, Chhattarpur	15	0.22	12/07
127.	N.D. Dn.I Dindori	7	3.85	2/08
128.	Barna LBC, Bari	202	58.24	3/07
129.	WRD Dn. Manawar	32	12.61	12/07
130.	Banjar Project Baihar	48	38.93	2/08
131.	CMU Store Dn., Bhopal	-	21.87	2/08
132.	PWD (B/R) Dn. Dindori	52	123.94	-
133.	PWD (NH) Dn. Sindh	42	20.95	-
134.	PWD (B/R) Dn. Khandwa	222	43.61	-
135.	PWD (B/R) Dn. Datia	73	23.68	-
136.	PWD (B/R) Dn.I, Gwalior	164	60.97	-
137.	PWD (B/R) Dn. Neemuch	158	15.02	-
138.	PWD (B/R) Dn. Mandleshwar	40	25.4	-
139.	PWD (B/R) Dn. Barwani	47	25.4	-
140.	CPWD Dn. Bhopal	10	4.83	-
141.	PWD (NH) Dn. Shivpuri	341	32.37	-

142.	PWD (B/R) Dn. Chhattarpur	285	34.69	-
143.	PWD (B/R) Dn. No.I Balaghat	369	122.19	-
144.	PWD (B/R) Dn. Dewas	8	6.48	-
145.	PWD (B/R) Dn.No.I, Indore	90	70.99	-
146.	PWD (B/R) Dn. No.II, Indore	77	121.29	-
147.	PWD Bridge Ujjain	4	0.2	-
148.	PWD (B/R) Dn. Mandla	835	61.07	-
149.	PWD (B/R) Dn. Raisen	221	26.91	-
150.	PWD (NH) Dn. Nowgaon	11	0.68	-
151.	CPWD Electrical, Bhopal	-	21.33	-
152.	PWD (NH) Dn. Sagar	3	0.22	-
153.	CPA Building Controller Vidhan Sabha, Bhopal	63	46.81	-
154.	CPA (E/M) Bhopal	247	58.47	-
155.	PWD (B/R) Sheopur	161	33.93	-
156.	PWD (B/R) Dn. Jhabua	-	61.23	-
157.	PWD (B/R) Dn.I, Rewa	584	164.29	-
158.	PWD (Bridge) Seoni	5	4.6	-
159.	PWD (NH) Rewa	89	85.85	-
160.	PWD (B/R) Dn. Harda	-	1.79	-
161.	PWD (B/R) Dn. Katni	76	38.94	-
162.	PWD (NH) Obedullaganj	22	192.33	-
163.	PWD (B/R) Dn. Ujjain	10	47.22	-
164.	PWD (B/R) Dn. Anuppur	-	316.68	-
165.	PWD (B/R) Dn. Sagar	224	60.16	-
166.	PWD (B/R) Dn.Damoh	19	4.07	-
167.	PWD (B/R) Dn. Mandsaur	9	4.33	-
168.	PWD (NH) Dn. Mandla	224	1056.28	-
169.	PWD (Bridge) Dn. Gwalior	2	19.18	8/07
170.	PWD (B/R) Dn. Sidhi	667	301.43	8/07
171.	PWD (B/R) Dn. I, Hoshangabad	-	393.57	8/07
172.	PWD (B/R) Dn. Vidisha	321	123.7	8/07
173.	PWD (B/R) Dn. Chhindwara	293	143.59	9/07
174.	PWD (B/R) Dn. Seoni	280	136	8/07
175.	PWD (B/R) Dn. Panna	455	74.71	9/07
176.	PWD (B/R) Dn. Morena	573	85.56	3/07
177.	PWD (B/R) Dn. Shahdol	123	299.94	9/07
178.	PWD Central Circle, Gwalior	22	111.01	3/07
179.	PWD (E/M) Jabalpur	-	-	9/07
180.	PWD (B/R) Dn. Burhanpur	-	-	3/07
181.	CPWD, Indore	27	57.87	9/07
182.	PWD ND, Shahdol	16	10.09	10/07
183.	PWD NH Gwalior	160	42.18	10/07
184.	PWD Bridge Rewa	16	6.98	10/07
185.	PWD (B/R) Dn. Ashoknagar	212	43.67	10/07
186.	PWD (B/R) Dn. Shivpuri	134	101.99	11/07
187.	PWD (NH) Dn. Jabalpur	70	86.30	11/07
188.	PWD (NH) Dn. Betul	1	0.6	11/07
189.	PWD (NH) Dn. Rajgarh	-	135.50	3/07
190.	PWD (B/R) Maintt. Dn.II Bhopal	46	89.73	12/07

191.	PWD (B/R) Maintt. Dn.I Bhopal	-	-	2/07
192.	PWD Bridge, Sagar	16	26.51	3/07
193.	PWD (B/R) Dn. Ratlam	5	35.82	1/08
194.	PWD (B/R) Dn. Tikamgarh	232	66.21	1/08
195.	PWD (B/R) Dn. Guna	462	164	1/08
196.	PWD (B/R) Dn. Khargone	48	24.17	3/07
197.	PWD (B/R) Dn. Sehore	522	39.83	1/08
198.	PWD (B/R) Dn.II Indore	77	121.93	1/08
199.	PWD (B/R) Narsinghpur	23	4.95	8/07
200.	CPWD-II Indore	3	31.71	2/08
201.	PWD (NH) Hoshangabad	18	19.41	9/07
202.	PWD (B/R) Dn. Dewas	-	40.52	3/07
203.	PWD (B/R) Dn. Shajapur	108	56.07	2/08
204.	New (E/M) CPA, Bhopal	13	11.68	9/07
205.	PHE Dn. Neemuch	17	53.62	3/07
206.	PHE Dn. Gwalior	20	150.25	3/07
207.	PHE Dn. Raisen	126	101.94	3/07
208.	PHE Dn. Khargone	617	439.78	3/07
209.	PHE Dn. Shahdol	198	88.63	-
210.	PHE Dn. Gwalior	46	18.32	3/07
211.	PHE Dn. Seoni	1258	305.56	-
212.	PHE Dn. Chhindwara	648	653.57	3/07
213.	PHE Dn. Satna	-	415.3	3/07
214.	PHE Dn. Narsinghpur	9	14.07	3/07
215.	PHE Dn. Sagar	112	196.19	6/07
216.	PHE Project Dn. Jabalpur	43	764.13	3/07
217.	PHE Dn. Katni	6	8.99	7/07
218.	PHE Project Dn. Sagar	13	177.14	7/07
219.	PHE Dn. Bhopal	33	10.55	8/07
220.	PHE (E/M) Dn. Gwalior	-	75.51	10/06
221.	PHE Dn. Shivpuri	35	65.40	9/07
222.	PHE Dn. Sheopur	3	22.39	3/07
223.	PHE Dn. Guna	72	70.94	9/07
224.	PHE Dn. Vidisha	-	160	3/07
225.	PHE Dn. Sehore	129	246.94	10/07
226.	PHE Dn. Bhind	101	242.79	3/07
227.	PHE Dn. Khandwa	433	24.20	10/07
228.	PHE Dn. Ujjain	-	-	9/07
229.	PHE Dn. Ratlam	324	689.41	11/07
230.	PHE Dn. Indore	48	12.72	11/07
231.	PHE Dn. Datia	66	46.42	10/07
232.	PHE Dn. Dhar	270	139.29	11/07
233.	PHE Dn. Harda	-	-	5/07
234.	PHE (Mech) Jabalpur	22	23.86	11/07
235.	PHE Dn. Shajapur	86	75.78	10/07
236.	PHE Dn. Badwani	-	-	11/07
237.	PHE Dn. Morena	146	284.06	12/07
238.	PHE Dn. Umaria	19	54.65	12/07
239.	PHE Dn. Mandsaur	-	214.67	12/07

240.	PHE (Mech) Dn. Rewa	251	94.72	3/07
241.	PHE Dn. Sidhi	336	306.62	12/07
242.	PHE (ND) Dn. Badwani	20	17.26	12/07
243.	PHE Dn. Rewa	1642	121.82	1/08
244.	PHE Dn. Dewas	69	19	8/07
245.	PHE Dn. Balaghat	53	188.64	1/08
246.	PHE Dn. Tikamgarh	-	-	4/07
247.	PHE Dn. Dindori	-	37.30	1/08
248.	PHE Dn. Damoh	-	137.37	2/08
249.	PHE Dn. Hoshangabad	859	292.02	12/07
250.	PHE Survey Dn. Indore	2	5.17	7/07
251.	PHE Dn. Betul	15	21.88	9/07
252.	PHE (Mech). Dn. Sagar	85	140.72	7/07
253.	Urban Dn. Chhindwara	95	384.70	3/06
254.	PHE (Mech) Dn. Ujjain	329	66.24	12/07
Total		30593	18465.20	

Annexure-IV**Refer Part-II(C-4)**

S.No	Name of Division	Form-51		
		Remittances (in lacs)	Cheques (in lacs)	Month upto
1.	WRD Dn. Multai	462.19	82.65	2/07
2.	N.D. Dn.4, Jabalpur	0.19	153.55	8/06
3.	WRD Dn. Chhindwara	(-) 0.7	42.72	2/07
4.	WRD Dn. Mandla	3.51	163.26	2/07
5.	WRD Dn. Hoshangabad	130.93	12.62	2/07
6.	N.D. (E/M) Dn. Barwani	-	10.81	1/07
7.	Banjar Project, Baihar	5.89	6.33	12/04
8.	WRD Dn. Ashoknagar	-	-	1/07
9.	LMTW & Gates Dn. Gwalior	1.47	2.44	11/06
10.	WRD Dn. Narsinghgarh	6.91	10.85	6/06
11.	N.D. 19, Baikangaon	-	2.82	10/06
12.	Canal Dn. Sidhi	0.83	18	9/06
13.	Rajghat Canal Dn. Chaniadhana	0.92	0.86	8/05
14.	Mahi Project, Petlawad	0.68	61.09	9/06
15.	Rajeev Sagar, Kudwa	(-) 0.2	0.49	3/06
16.	WRD Dn. Sheopur	23.82	4.25	3/04
17.	WRD Dn. Rewa	48.52	61	1/07
18.	Sindh Project, Narwar	2.08	1.89	2/07
19.	N.D. 9, Baikangaon	-	2.6	12/06
20.	N.D. 27, Sanawad	0.3	34.83	2/07
21.	WRD Dn. Dabra	(-) 5.44	(-) 5.47	3/06
22.	Rajeev Sagar No.3, Katangi	(-) 25.81	66.9	12/06
23.	WRD Dn. Manawar	287.3	42.87	-
24.	WRD Dn. Khargone	141.11	3.01	10/05
25.	N.D. Dn.14 Sanawad	2.57	337.67	3/07
26.	RBC Dn. Narwar	4.62	12.9	5/06
27.	Survey Dn. Rewa	0.05	20.16	3/95
28.	WRD Dn. Dhar	26.06	101.19	12/06
29.	Distributory Canal Dn. Rewa	-	-	3/07
30.	WRD Dn. Indore	158.3	29.41	6/06
31.	Rajghat Canal Dn. Orcha	-	5.55	2/07
32.	N.D. 28 Punasa	(-) 0.06	15.55	2/07
33.	WRD Seoni	372.65	(-) 22.46	2/07
34.	Building & Reh. Store Dn. Shivpuri	0.19	8.26	10/06
35.	RABLS Dn. Narsinghpur	6.7	94.48	2/07
36.	N.D. 11 Punasa	8.45	24.77	2/07
37.	Rajghat Dn. Datia	-	19.48	12/05
38.	WRD Katni	19.23	45.7	9/06
39.	N.D. 32, Badwah	68.31	0.19	3/07
40.	CMU, Bhopal	18.44	29.34	2/07
41.	WRD Dn.I, Sagar	(-) 1.62	0.48	10/03
42.	GWS I Dn., Ujjain	6.96	38.9	4/07

43.	LMTW & G, Bhopal	(-) 3.73	1467.96	5/07
44.	N.D. Dn.4, Sehora	-	31.67	1/07
45.	RBC Dn.II Jabalpur	11.3	0.49	4/07
46.	Tawa Canal Dn. Seoni Malwa	17.14	21	5/07
47.	RABLS Canal Dn.I, Kareli	5	(-) 74.97	12/06
48.	RABLS – II Jabalpur	-	0.01	8/06
49.	Workshop & Store Dn. Deoland	5.95	105.34	2/07
50.	N.D. Canal Dn. Khargone	0.07	(-) 1.84	3/07
51.	Survey Dn. Balaghat	(-) 146.65	(-) 3.18	6/06
52.	LMTW & G Rewa	0.06	42.68	5/07
53.	WRD Dn. Panna	0.81	1.72	9/03
54.	WRD Dn. Barwani	11.96	7.45	3/07
55.	N.D. 21, Sanawad	1.03	4.14	6/07
56.	N.D. 30, Manawar	30.89	1.8	10/06
57.	LAO/Rehabilitation I, Rewa	-	226.46	3/07
58.	HEMM, Satna	18.59	11.97	10/06
59.	N.D. 15, Indore	7.78	330.71	3/03
60.	N.D. 8, Sanawad	-	0.89	4/07
61.	RABLS Disnet Narsinghpur	-	4.97	-
62.	N.D. Dn. 16, Kukshi	2.31	0.13	11/06
63.	E/M RABLS Dn.II, Barginagar	0.81	53.47	-
64.	Bariyapur LBC No.I Rajnagar	11.7	5.81	3/2000
65.	N.D. 13 Punasa	8.07	8.84	3/07
66.	N.D. 25 Narmadanagar	0.11	2.74	1/07
67.	RABLS Power House, Barginagar	0.05	0.44	9/06
68.	WRD Dn. Tikamgarh	0.52	9.68	5/95
69.	N.D. 18 Khargone	1.11	-	6/07
70.	WRD Dn. Rajgarh	32.68	14.72	3/06
71.	WRD Dn. Damoh	2.42	5.19	11/06
72.	WRD Dn. Morena	5.02	0.26	-
73.	WRD Dn. Niwas	268.73	(-) 20.77	1/03
74.	WRD Dn. Nowgaon	32.56	(-) 7.15	6/06
75.	N.D. 8 Sihora	-	75.64	5/07
76.	WRD Dn. Gohad	16.86	4.82	11/07
77.	WRD Dn. Betul	(-) 281.2	8.71	-
78.	HEM WRD Gwalior	98.23	1.04	3/07
79.	E/M HEM Bhopal	1.91	87.73	8/07
80.	WRD Dn. Ratlam	0.26	1.78	7/07
81.	WRD Dn. Bhopal	77.6	0.33	2/03
82.	WRD Dn. Raisen	31.14	237.96	7/07
83.	WRD Dn. Sehore	12.18	50.63	6/03
84.	WRD Dn. Burhanpur	-	1.38	6/07
85.	WRD Dn. Guna	(-) 40.52	(-) 5.94	3/03
86.	Mahan Project Sidhi	(-) 42.05	7.67	3/97
87.	WRD Dn. Dewas	33.33	22.48	9/07
88.	CWC Survey Dn. 4, Rewa	0.07	0.33	9/05
89.	WRD Dn. Shajapur	3.71	(-) 23.42	8/06
90.	Keoti Canal Dn. Rewa	1.72	268.85	4/07
91.	WRD Dn. Sabalgarh	1.17	5.56	7/2000

92.	WRD Dn. Gwalior	0.28	25.59	6/05
93.	WRD Dn. Kanhargaon	0.64	16.84	4/07
94.	N.D. Dn. 12 Rajpur	-	1.16	7/07
95.	RABLS Rehabilitation, Jabalpur	1.93	10.03	8/07
96.	Bhander Canal Dn. Lahar	2.27	20.69	12/05
97.	WRD Dn. Umaria	0.12	(-)-1.62	12/01
98.	High Power Dabra	-	0.43	6/07
99.	Quality Control Narwar	-	-	9/07
100.	Piparia Canal, Sohagpur	28.28	1.08	10/07
101.	ND-3 Sihora	2.49	40.49	6/07
102.	RABLS Canal Dn-I Gotegaon	4.65	442.98	9/07
103.	WRD Dn-II Shahdol	(-)-18.27	33.04	3/05
104.	Sanjay Sagar Ganj Basoda	0.47	3.75	9/07
105.	Tilwara LBC Keolari	2.14	81.37	6/07
106.	RABLS Masonary Dam Dn Barginagar	3.43	30.98	5/07
107.	RABLS Canal Dn-3 Gotegaon	(-)-112.13	2.04	11/07
108.	WRD Dn Ujjain	54.28	82.8	3/05
109.	WRD Dn Narsinghpur	3.82	9.61	3/03
110.	E/M LMTW&G Dhar	-	6.97	11/06
111.	WRD Dn Vidisha	-	7.65	9/07
112.	LMTW&G Narsinghpur	11.11	7.74	9/06
113.	WRD Ashok Sagar No.-2 Vidisha	(-)-4.18	8.58	11/07
114.	Survey Dn Gwalior	2.67	51.16	11/07
115.	Power Project Dn. Na	19.85	1.99	6/07
116.	WRD Dn Bhind	76.81	17.77	7/07
117.	ND-20 Mandleshwar	4.39	0.44	6/07
118.	WRD-I Sighi	10.85	4.97	8/07
119.	Dam Safety Gwalior	28.58	(-)-7.68	8/07
120.	WRD No-2 Sagar	44.1	4.5	9/07
121.	Pakka Dam Dn Deoland	0.13	100.08	11/07
122.	ND-II Mandla	-	-	10/07
123.	Sindh Project Dam Dn. Shivpuri	1.59	348.61	11/06
124.	LMTW&G Dn. Gwalior	1.47	2.93	7/07
125.	WR Dn. Mandleshwar	8.69	(-)-0.02	9/05
126.	Gandhi Sagar Dam Dn. Gandhisagar	0.18	36.47	4/07
127.	Kutni Dam Dn. Rajnagar	0.01	-	1/07
128.	Mahi Project Labaria	45.71	12.12	10/06
129.	Sindh Project (E/M) Shivpuri	-	11.51	9/07
130.	ND (E/M) Dn. Barwani	-	7.78	8/07
131.	Pench Dn. Chourai	41.53	11.62	3/05
132.	WR Dn Mandsour	(-)-8.78	9.01	4/07
133.	WR Dn Satna	3.78	(-)-2.72	12/04
134.	ND Dn-8 Bargi Hills	(-)-0.04	23.74	12/06
135.	WRD Dn. Chhindwara	0.19	153.57	12/07
136.	Kolar Canal Dn. Rehti	(-)-1.42	(-)-15.13	1/08
137.	WRD Dn Mandla	1.99	38.87	1/08
138.	WRD Dn Hiran Jabalpur	30.41	(-)-150.55	5/03
139.	ND Dn-5 Katni	-	0.37	12/06
140.	WRD Dn Khandwa	(-)-77.33	250.32	6/07

141.	WRD Dn. Harda	-	-	6/07
142.	Survey & Investigation Chhaturpur	0.06	0.26	10/07
143.	Bariyapur LBC Canal-2 Laundi	-	2.72	8/06
144.	ND-I Dindori	0.34	5.35	11/06
145.	Barna LBC Bari	23.47	300.46	6/06
146.	WRD Dn Manawar	287.3	42.47	7/07
147.	CMU Store Dn. Bhopal	105.72	294.68	11/05
148.	WRD Dn. Morena	-	-	3/07
149.	PHE Dn. Neenuch	0.32	5.48	3/07
150.	PHE Dn. Gwalior	(-)19.46	476.11	3/07
151.	PHE Dn. Raisen	58.41	(-)0.6	3/07
152.	Florosis Control Dn. Alirajpur	1.52	33.05	7/04
153.	PHE Dn. Khargone	57.38	1.23	3/07
154.	PHE Dn. Shahdol	9.78	13.78	12/07
155.	PHE Dn. Gwalior	213.34	11.13	3/05
156.	PHE Dn. Seoni	196.02	13.57	1/07
157.	PHE Dn. Chhindwara	208.47	6.9	3/04
158.	PHE Dn. Satna	(-)15.61	43.61	2/04
159.	PHE Dn. Narsinghpur	(-)28.8	5.95	6/03
160.	PHE Dn. Sagar	(-)13.57	(-)11.95	3/07
161.	PHE Project Dn. Jabalpur	3.76	394.67	8/91
162.	PHE Dn. Katni	274.12	(-)7.01	2/06
163.	PHE Project Dn. Sagar	76.83	4.77	12/06
164.	PHE Dn. Bhopal	156.05	20.72	6/06
165.	PHE Dn. (E/M) Gwalior	215.2	427.89	7/07
166.	PHE Dn. Sheopur	-	0.13	3/07
167.	PHE Dn. Guna	57.87	10.22	3/07
168.	PHE Dn. Vidisha	7.86	6.32	3/07
169.	PHE Dn. Sehora	(-)0.98	30.47	3/07
170.	PHE Dn. Bhind	316.65	(-)96.27	3/07
171.	PHE Dn. Khandwa	111.18	7.74	11/07
172.	PHE Dn. Ujjain	610.41	90.32	9/07
173.	PHE Dn. Ratlam	-	-	11/07
174.	PHE Dn. Indore	28.74	39.91	7/07
175.	PHE Dn. Datia	23.58	25.11	5/07
176.	PHE Dn. Dhar	113.39	(-)2.41	11/07
177.	PHE Dn. Harda	-	-	5/07
178.	PHE (Mech) Dn. Jabalpur	28.91	126.76	11/07
179.	PHE Narmada Pro. Dn.-II Shahganj	-	0.08	11/07
180.	PHE Dn. Shajapur	3.72	21.08	10/07
181.	PHE Dn. Badwani	-	3.76	11/07
182.	PHE Dn. Morena	241.51	39.8	12/07
183.	PHE Dn. Umariya	0.86	44.76	6/04
184.	PHE Dn. Mandasour	3.1	140	11/07
185.	PHE (Mech) Rewa	7.37	12.54	—
186.	PHE Dn. Sidhi	200.61	132.43	—
187.	PHE ND Dn. Barwani	-	5.65	8/07
188.	PHE Dn. Rewa	(-)1.95	0.64	3/2000
189.	PHE Dn. Dewas	140.65	29.1	11/07

190.	PHE Dn. Mandla	165.13	25.07	3/07
191.	PHE Dn. Balaghat	150.57	14.84	9/07
192.	PHE Dn. Tikamgarh	25.69	(-)9.16	4/07
193.	PHE Dn. Damoh	25.22	(-)4.03	1/08
194.	PHE Dn. Hoshangabad	242.7	21.62	4/02
195.	PHE Dn. Betul	4.44	27.12	4/07
196.	PHE (Mech) Sagar	11.39	6.54	1/07
197.	PHE Urban Dn. Chhindwara	39.19	4.79	9/07
198.	PHE Mech. Dn. Ujjain	134.85	(-)62.59	7/07
199.	PWD (B/R) Dn. Dindori	33.36	10.61	2/07
200.	PWD (B/R) Dn. Ratlam	18.23	56.53	2/07
201.	PWD (B/R) Dn. Khandwa	93.19	(-)1.49	4/07
202.	PWD (NH) Dn. Indore	51.84	37.65	3/07
203.	PWD (B/R) Dn. Datia	5.49	18.48	3/07
204.	PWD (B/R) Dn.-I Gwalior	(-)216.19	(-)5.90	10/06
205.	PWD (B/R) Dn. Neenuch	(-)0.22	(-)6.61	12/06
206.	PWD (B/R) Dn. Mandleshwar	17.46	32.76	2/07
207.	PWD (B/R) Dn. Barwani	11.1	1.11	—
208.	PWD (NH) Dn. Shivpuri	32.48	116.52	1/07
209.	PWD (B/R) Dn. Chhatarpur	2.74	63.54	8/06
210.	PWD (B/R) Dn. I Balaghat	(-)416.42	35.52	3/05
211.	PWD (B/R) Dn. Dewas	22.19	41.58	2/08
212.	PWD (B/R) No. – I Jabalpur	547.01	(-)118.53	5/07
213.	PWD (B/R) No. – I Indore	103.38	19.63	9/06
214.	PWD (B/R) No. – II Indore	255.80	10.24	12/06
215.	PWD (E/M) Indore	190.87	97.38	3/07
216.	PWD (Bridge) Ujjain	0.12	2.7	3/07
217.	PWD (B/R) Mandla	226.90	107.34	3/07
218.	PWD (B/R) Raisen	605.14	138.92	3/07
219.	PWD (NH) Dn. Nowgaon	0.21	1.92	2/07
220.	CPWD Electrical Bhopal	0.08	3.96	—
221.	PWD (NH) Sagar	(-)12.31	(-)22.94	3/07
222.	CPA, Building Control Vidhan Sabha Bhopal	(-)3.11	30.79	3/07
223.	CPA, (E/M) Bhopal	(-)8.53	64.36	3/07
224.	PWD (B/R) – II Umaria	(-)79.14	9.95	6/07
225.	PWD (B/R) Dn. Betul	(-)75.37	(-)28.73	6/07
226.	PWD (B/R) Dn. Sheopur	(-)31.24	2.35	11/03
227.	PWD (B/R) Dn. Jhabua	28.28	31.43	3/07
228.	PWD (B/R) Dn. I Rewa	74.41	9.96	7/05
229.	PWD Bridge, Seoni	0.65	36.62	6/07
230.	PWD (NH) Rewa	26.35	7.44	3/07
231.	PWD (B/R) Dn. Harda	3.24	2.39	7/07
232.	PWD (B/R) Dn. Katni	33.28	(-)4.74	2/07
233.	PWD (NH) Dn. Obedullaganj	2.76	9.29	5/07
234.	PWD (B/R) Dn. Ujjain	8.9	81.97	7/07
235.	PWD (B/R) Dn. Anuppur	2.15	140.61	4/07
236.	PWD (B/R) Dn. Sagar	(-)1.78	(-)12.88	7/07
237.	PWD Dn. Damoh	(-)24.97	13.08	7/03
238.	PWD (B/R) Dn. Mandsour	(-)41.55	31.55	7/01

239.	PWD (NH) Dn. Mandla	(-)52.28	3.97	1/02
240.	CPWD – I Bhopal	0.01	6.69	8/07
241.	PWD (Bridge) Gwalior	-	-	5/07
242.	PWD (B/R) Dn. Dhar	-	-	4/2000
243.	PWD (B/R) Dn. Sidhi	(-)56.23	92.81	3/2000
244.	PWD (B/R) I Hoshangabad	15.1	8.18	9/04
245.	PWD (B/R) Dn. Vidisha	(-)18.63	34.94	7/07
246.	PWD (B/R) Dn. Chhindwara	425.21	37.15	3/07
247.	PWD (B/R) Dn. Seoni	(-)49	0.46	8/07
248.	PWD (B/R) Dn. Morena	(-)14.43	5.71	3/07
249.	PWD (B/R) Dn. Shahdol	283.9	13.23	4/05
250.	PWD Central Circle Gwalior	55.24	280.32	9/07
251.	PWD (E/M) Jabalpur	18.54	19.88	9/07
252.	PWD (B/R) Burhanpur	8.31	61.98	3/07
253.	CPWD Dn. Indore	3.09	62.23	9/07
254.	PWD (ND) Dn. Shahdol	-	6.13	5/03
255.	PWD (NH) Gwalior	4.24	19.64	11/05
256.	PWD Bridge, Rewa	6.17	56.86	6/07
257.	PWD (B/R) Dn. Ashokanagar	85	5.82	3/06
258.	PWD (B/R) Dn. Shivpuri	(-)37.88	5.46	3/07
259.	PWD (NH) Dn. Jabalpur	5.95	2.36	3/2000
260.	PWD (NH) Dn. Betul	-	4	7/05
261.	PWD (NH) Dn. Rahgadh	12.38	20.16	10/04
262.	PWD (B/R) Maintt-II, Bhopal	184.31	77.16	4/06
263.	PWD (B/R) Maintt-I, Bhopal	537.07	(-)69.61	2/07
264.	PWD Bridge, Sagar	0.91	47.51	8/07
265.	PWD (B/R) Dn. Ratlam	35.82	7.75	2/08
266.	PWD (B/R) Dn. Jikamgarh	71.9	41.92	9/06
267.	PWD (B/R) Dn. Guna	73.92	5.92	1/08
268.	PWD (B/R) Dn. Khargone	14.1	5.43	3/07
269.	PWD (B/R) Dn. Sehore	1.82	(-)11.86	1/08
270.	PWD (B/R) Dn.- II Indore	537.73	7.52	4/07
271.	PWD (B/R) Dn. Narsinghpur	41.96	394.56	8/07
272.	CPWD Dn. – II, Indore	0.01	8.99	1/08
273.	PWD (NH) Dn. Hoshangabad	54.3	15.53	10/07
274.	PWD (B/R) Dn. Dewas	12.39	89.42	3/07
275.	PWD (B/R) Dn. Shajapur	22.67	1.45	1/08
276.	PWD (New) Bhopal	(-)364.11	(-)320.31	9/07
277.	New (E/M) CPA, Bhopal	440.16	52.71	9/07
278.	PWD (NH) –II, Dharampari	0.97	7.85	12/06
	Total	(+) 13022.08 (-) 2376.42	(+) 12809.00 (-) 1121.72	

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S.No	Name of Division	Form-12	Contractors' Ledger
1.	WRD Dn. Multai	2/07	2/07
2.	N.D. Dn..4, Jabalpur	-	3/06
3.	WRD Dn. Chhindwara	2/07	2/07
4.	WRD Dn. Mandla	2/07	2/07
5.	WRD Dn. Hoshangabad	2/07	2/07
6.	N.D. (E/M) Dn. Barwani	-	2/07
7.	Banjar Project Baihar	-	2/07
8.	LMTW & Gates Gwalior	2/07	2/07
9.	Canal Dn. Sidhi	-	3/07
10.	Rajghat Canal Dn. Khaniadhana	-	10/04
11.	Mahi Project, Petlawad	3/07	3/07
12.	Rajeev Sagar, Kudwa	-	4/07
13.	Mahal Canal Sidhi	-	4/07
14.	WRD Dn. Sheopur	3/07	3/07
15.	WRD Dn. Rewa	-	3/07
16.	Sindh Proj. Narwar	-	3/07
17.	N.D. No.9 Bhikangaon	3/07	3/07
18.	N.D. No.27 Sanawad	-	3/07
19.	WRD Dn. Dabra	-	3/07
20.	Rajeev Sagar No.3 Katangi	-	3/07
21.	WRD Dn. Manawar	3/2000	3/06
22.	WRD Dn. Khargone	-	3/03
23.	N.D. Dn. 14 Sanawad	-	4/07
24.	RBC, Narwar	-	3/07
25.	WRD Dn. Dhar	3/07	4/07
26.	Distributory Canal Dn. Rewa	-	3/07
27.	WRD Dn. Indore	3/07	3/07
28.	Rajghat Canal Dn. Orcha	3/07	3/07
29.	N.D. Dn. 28, Punasa	-	3/07
30.	WRD Dn. Seoni	3/07	3/07
31.	RABLS Dn. Narsinghpur	3/07	3/07
32.	N.D. Dn.11, Punasa	4/07	3/07
33.	Rajghat Dn. Datia	4/07	4/07
34.	N.D. Dn.11, Panagar	-	12/06
35.	WRD Dn. Katni	9/06	9/06
36.	N.D. Dn.No.32, Barwah	-	4/07
37.	CMU, Bhopal	2/07	2/07
38.	WRD Dn. I, Sagar	3/05	-
39.	GWS I Dn. Ujjain	-	5/07
40.	LMTW & Gates Dn. Bhopal	-	5/07
41.	N.D. Dn.4, Sihora	-	4/07
42.	RBC II, Jabalpur	-	5/07
43.	Tawa Canal Dn. Seoni Malwa	-	5/07
44.	RABLS Canal I, Kareli	-	3/07

45.	GWS Dn. No.7, Balaghat	-	2/07
46.	Workshop & Store Dn. Deoland	-	6/07
47.	N.D. Canal Dn. Khargone	-	4/07
48.	Survey Dn. Balaghat	-	3/07
49.	WRD Dn. Barwani	-	6/07
50.	ND. Dn.21, Sanawad	-	4/07
51.	N.D. Dn. 30 Manawar	-	3/07
52.	LAO/Rehabilitation Dn.I, Rewa	-	3/07
53.	HEMM Satna	3/07	-
54.	WRD Alirajpur	3/07	-
55.	Survey Dn. Hatta	-	7/07
56.	N.D. No.8 Sanawad	-	6/07
57.	N.D. No.9, Maihar	-	7/07
58.	Bariyapur LBC No.I, Rajnagar	-	3/06
59.	N.D. Dn.13 Punasa	-	3/07
60.	N.D. Dn.25 Narmada Nagar	-	7/07
61.	RABLS Power House, Barginagar	-	7/07
62.	WRD Dn. Tikamgarh	-	3/07
63.	N.D. Dn.18 Khargone	-	3/07
64.	WRD Dn. Rajgarh	-	3/07
65.	WRD Dn. Niwas	-	7/07
66.	WRD Dn. Nowgaon	-	6/07
67.	N.D. Dn.8, Sihora	-	8/07
68.	WRD Dn. Gohad	-	8/07
69.	WRD Dn. Betul	-	7/07
70.	HEM, WRD Dn.Gwalior	3/07	3/07
71.	(E/M) HEM, Bhopal	8/07	8/07
72.	WRD Dn. Ratlam	-	3/07
73.	WRD Dn. Bhopal	-	3/07
74.	WRD Dn. Raisen	-	7/07
75.	WRD Dn. Sehore	8/07	8/06
76.	WRD Dn. Guna	-	3/03
77.	Mahan Project, Sidhi	-	10/06
78.	WRD Dn. Dewas	7/07	9/07
79.	WRD Dn. Neemuch	9/07	3/07
80.	WRD Dn. Shajapur	9/07	3/07
81.	Quality Control Dn.29, Bargi Hills	-	3/07
82.	N.D. Dn. 10, Sanawad	-	9/07
83.	Keoti Canal Dn. Rewa	-	9/07
84.	WRD Dn. Sabalgarh	-	3/07
85.	SSP Rehabilitation Barwani	-	10/04
86.	WRD Dn. Gwalior	-	3/07
87.	N.D. Dn. No.12, Rajpur	-	10/07
88.	RABLS, Rehab. Jabalpur	-	10/06
89.	Bhander Canal Dn. Lahar	-	3/07
90.	WRD Dn. Umaria	-	10/07
91.	High Power Dabra	-	10/07
92.	Quality Control Dn, Narwar	-	9/07
93.	Pipariya Canal Dn. Sohagpur	-	10/07

94.	RABLS Canal Dn. No.I, Gotegaon	10/07	10/07
95.	WRD Dn.No.II, Shahdol	-	4/06
96.	RABLS Dn. Patan	-	3/07
97.	Sanjay Sagar, Ganj Basoda	10/07	3/07
98.	Tilwara LBC Dn. Keolari	-	9/07
99.	RABLS Masonary Dam Dn. Barginagar	3/07	3/07
100.	RABLS Canal Dn. No.3, Gotegaon	-	11/07
101.	WRD Dn. Ujjain	3/07	3/07
102.	WRD Dn. Narsinghpur	-	10/07
103.	E/M, LMTW & Gates Dn. Dhar	-	8/2000
104.	WRD Dn. Vidisha	-	11/07
105.	LMTW& Gates Dn. Narsinghpur	-	3/07
106.	WRD Ashok Sagar No.2, Vidisha	11/07	11/07
107.	Survey Dn. Gwalior	11/07	11/07
108.	Power Project, Nainpur	12/07	3/03
109.	WRD Dn. Bhind	3/07	-
110.	N.D. Dn. 20 Mandleshwar	3/07	-
111.	WRD Dn. No.I, Sidhi	-	12/07
112.	WRD Dn. Ashoknagar	9/07	9/07
113.	Dam Safety Dn. Gwalior	-	6/07
114.	WRD Dn. No.2, Sagar	-	12/07
115.	Pakka Dam Dn. Deoland	-	11/07
116.	Sindh Project Dam Dn. Shivpuri	12/07	12/07
117.	LMTW&Gates Dn. Gwalior	3/07	-
118.	WRD Dn. Mandleshwar	-	11/07
119.	Gandhi Sagar Dam Dn. Gandhisagar	-	12/07
120.	Mahi Project Labariya	-	12/07
121.	Sindh Project (E/M) Shivpuri	1/08	-
122.	N.D. E/M Dn. Barwani	-	1/08
123.	Pench Dn. Chourai	-	12/07
124.	WRD Dn. Mandsaur	1/08	12/07
125.	WRD Dn. Satna	-	3/01
126.	N.D. Dn.9, Bargi Hills	1/07	1/07
127.	WRD Dn. Chhindwara	-	1/08
128.	WRD Dn. Radhogarh	-	3/07
129.	Kolar Canal Dn. Rehti	-	12/07
130.	WRD dn. Hiran Jabalpur	12/07	8/07
131.	WRD Dn. Khandwa	-	1/08
132.	WRD Dn. Harda	-	6/07
133.	Bariyarpur LBC (Canal Dn.2) Laundi	2/08	2/08
134.	N.D. Dn. No.I, Dindori	-	2/08
135.	Barna LBC Dn. Bari	-	3/07
136.	WRD Dn. Manawar	-	12/07
137.	CMU Store dn. Bhopal	-	2/08
138.	WRD Dn. Morena	-	9/07
139.	PWD (B/R) Dn. Dindori	2/07	2/07
140.	PWD (B/R) Dn. Ratlam	2/07	2/07
141.	PWD NH DN. Sidhi	3/07	3/07
142.	PWD (B/R) Dn. Khandwa	4/07	4/07

143.	PWD NH Dn. Indore	3/07	3/07
144.	PWD (B/R) Dn. Datia	3/07	3/07
145.	PWD (B/R) Dn. Neemuch	3/07	3/07
146.	PWD (B/R) Dn.Mandleshwar	3/07	3/07
147.	PWD (B/R) Dn.I Balaghat	3/07	3/07
148.	PWD (B/R) Dn. Dewas	2/08	2/08
149.	PWD (B/R) Dn. No.I, Jabalpur	5/07	-
150.	PWD (E/M) Dn. Indore	3/07	3/07
151.	PWD (Bridge) Ujjain	3/07	3/07
152.	PWD (B/R) Dn. Mandla	3/07	3/07
153.	PWD (B/R) Dn. Raisen	3/07	8/07
154.	PWD NH Dn. Nowgaon	2/07	5/07
155.	CPWD Electrical Bhopal	-	5/07
156.	PWD (NH) Dn. Sagar	3/07	3/07
157.	CPA – II, Bhopal	3/07	3/07
158.	CPA Building Control Vidhan Sabha, Bhopal	-	3/07
159.	CPA (E/M), Bhopal	-	5/07
160.	PWD (B/R) Dn.II Umaria	6/07	6/07
161.	PWD (B/R) Dn. Betul	6/07	6/07
162.	PWD (B/R) Dn. Sheopur	-	6/07
163.	PWD (B/R) Dn. Jhabua	-	6/07
164.	PWD (B/R) Dn.I Rewa	3/07	3/07
165.	PWD (B/R) Dn.Harda	7/07	7/07
166.	PWD (B/R) Dn. Katni	2/07	2/07
167.	PWD NH Dn. Obedullaganj	-	12/06
168.	PWD (B/R) Dn. Ujjain	-	7/07
169.	PWD (B/R) Dn. Anuppur	-	3/07
170.	PWD Dn. Damoh	-	3/07
171.	PWD (B/R) Dn. Mandsaur	-	3/07
172.	PWD NH Dn. Mandla	-	3/07
173.	CPWD Dn.I, Bhopal	-	8/07
174.	PWD (B/R) Dn. Vidisha	8/07	6/07
175.	PWD (B/R) Dn. Chhindwara	-	3/07
176.	PWD (B/R) Dn. Seoni	8/07	8/07
177.	PWD (B/R) Dn. Morena	3/07	3/07
178.	PWD (B/R) Dn. Shahdol	9/07	9/07
179.	PWD (E/M) Dn. Jabalpur	9/07	9/07
180.	PWD (B/R) Dn. Burhanpur	3/07	3/07
181.	CPWD Dn. Indore	-	9/07
182.	PWD (ND) Dn. Shahdol	-	10/07
183.	PWD (NH) Dn. Gwalior	-	3/07
184.	PWD Bridge Dn. Rewa	-	3/07
185.	PWD (B/R) Dn. Shivpuri	-	10/07
186.	PWD NH Dn. Jabalpur	-	11/07
187.	PWD NH Dn. Betul	-	11/07
188.	PWD NH Dn. Rajghat	-	3/07
189.	PWD (B/R) Dn. Maintt. Dn.II, Bhopal	-	10/07
190.	PWD (B/R) Dn. Maintt. Dn.I, Bhopal	12/07	2/07
191.	PWD Bridge Dn. Sagar	8/07	8/07

192.	PWD (B/R) Dn. Ratlam	1/08	1/08
193.	PWD (B/R) Dn. Tikamgarh	-	3/05
194.	PWD (B/R) Dn. Guna	-	12/07
195.	PWD (B/R) Dn. Khargone	3/07	3/07
196.	PWD (B/R) Dn. Sehore	1/08	1/08
197.	PWD (B/R) Dn. Narsinghpur	8/07	8/07
198.	CPWD-II Dn. Indore	-	9/06
199.	PWD (B/R) Dn. Dewas	3/07	3/07
200.	PWD (B/R) Dn. Shajapur	3/07	1/08
201.	PWD (New) Dn. Bhopal	9/07	9/07
202.	New (E/M) CPA, Bhopal	9/07	9/07
203.	PHE Dn. Neemuch	3/07	-
204.	PHE Dn. Gwalior	3/07	-
205.	PHE Dn. Raisen	7/04	-
206.	Fluorosis Control Dn., Alirajpur	3/07	-
207.	PHE Dn. Khargone	3/07	-
208.	PHE Dn. Shahdol	-	3/07
209.	PHE Dn. Gwalior	3/07	4/07
210.	PHE Dn. Seoni	3/07	3/07
211.	PHE Dn. Chhindwara	-	3/07
212.	PHE Dn. Satna	-	3/07
213.	PHE Dn. Narsinghpur	3/07	-
214.	PHE Dn. Sagar	3/07	3/06
215.	PHE Proj. Dn. Jabalpur	-	6/07
216.	PHE Dn. Katni	7/07	7/07
217.	PHE Proj. Dn. Sagar	-	7/07
218.	PHE Dn. Bhopal	-	3/07
219.	PHE Dn. Shivpuri	9/07	9/07
220.	PHE Dn. Sheopur	3/07	3/07
221.	PHE Dn. Vidisha	3/07	3/07
222.	PHE Dn. Bhind	3/07	3/07
223.	PHE Dn. Khandwa	11/07	11/07
224.	PHE Dn. Ujjain	9/07	9/07
225.	PHE Dn. Ratlam	11/07	11/07
226.	PHE Dn. Datia	10/07	10/07
227.	PHE Dn. Dhar	11/07	11/07
228.	PHE Dn. Harda	5/07	5/07
229.	PHE Dn. Shajapur	10/07	10/07
230.	PHE Dn. Badwani	11/07	11/07
231.	PHE Dn. Morena	12/07	12/07
232.	PHE Dn. Umaria	-	12/07
233.	PHE Dn. Mandsaur	-	12/07
234.	PHE (ND) Dn. Badwani	9/07	12/07
235.	PHE Dn. Dewas	12/07	12/07
236.	PHE Dn. Mandla	-	12/06
237.	PHE Dn. Balaghat	-	1/01
238.	PHE Dn. Tikamgarh	4/07	4/07
239.	PHE Dn. Damoh	-	2/08
240.	PHE Dn. Hoshangabad	-	8/07

241.	PHE Dn. Betul	3/07	7/07
242.	PHE (Mech.) Dn. Sagar	-	7/07
243.	PHE Urban Dn. Chhindwara	4/91	-
244.	PHE (Mech.) Dn. Ujjain	-	10/07

Position of Pending Form 51

A/c. No.	Name of the Division	Position of wanting Form 51
WR 501	Water Resources Dn, Dewas	4/06 to 4/08
WR 502	Water Resources Dn, Shajapur	12/07 to 4/08
WR 503	Water Resources Dn, Bhopal	3/03 to 4/08
WR 504	Water Resources Dn, Sehore	11/04 to 4/08
WR 505	EE Sam. Ashok Sagar Dn.2 Vidisha	04/08
WR 506	Water Resources Dn, Narsingharh	8/07 to 04/08
WR 507	Water Resources Dn, Raisen	4/06 to 04/08
WR 508	Water Resources Dn, Guna	4/03 to 04/08
WR 509	Water Resources Dn. Rajgarh	8/06 to 04/08
WR 510	Water Resources Dn. Raghogarh, Dist. Guna	2/07 to 04/08
WR 512	Water Resources Dn, E&M LMLG Dn. Bhopal	6/07 to 04/08
WR 513	Water Resources Dn, Ganjbasoda. Vidisha (division closed w.e.f. 11/2006)	11/06
WR 514	Store Dn., CMU, Bhopal	12/05 to 04/08
WR 515	E&M HEM WRD Satna	4/07 to 04/08
WR 516	E&M Water Resources Dn, Balaghat	4/03 to 04/08
WR 517	HEM WRD Gwalior	1/08 to 04/08
WR 518	E&M, HEM Water Resources Dn, Bhopal	6/07 to 04/08
WR 519	Dy. Dir & EE. SS Dn. Mech. Unit, WRD Bhopal	2/08 to 04/08
WR 520	WRD Hoshangabad	2/08 to 04/08
WR 521	Water Resources Dn, Betul	7/07 to 04/08
WR 522	WRD Barna, LBC Bari Dist. Raisen	7/06 to 04/08
WR 523	Water Resources Dn, Kolar Canal Dn. Rehti Sehore	1/08 to 04/08
WR 524	Water Resources Dn, Kolar Canal Division.2 Nasrullaganj, Sehore	4/07 to 04/08
WR 525	Water Resources Dn. Harda	10/07 to 04/08
WR 526	Tawa Canal Dn, Seoni Malwa	3/08 to 04/08
WR 527	Water Resources Dn. L.M.T. & Gates, Hoshangabad	1/08 to 04/08
WR 528	Water Resources Dn, Pipariya Br. Canal, Sohagpur	04/08
WR 529	WR & Tawa Proj. Dn. Itarsi	10/06 to 04/08
WR 530	WRD Multai Dist. Betul	7/07 to 04/08
WR 531	WRD Harsi, Dabra Dist. Datia	11/07 to 04/08
WR 532	Water Resources Dn, Shivpuri	3/06 to 04/08
WR 533	Water Resources Dn, Bhind	1/07 to 04/08
WR 534	WRD Gohad Dist. Bhind	12/06 to 04/08
WR 535	WRD Morena	4/02 to 04/08
WR 536	E/M LMTW & gates Dn. Thatipur, Gwalior	2/08 to 04/08
WR 537	WRD Sabalgarh, Morena	10/02 to 04/08
WR 538	Water Resources Dn, Sheopurkalan	5/04 to 04/08
WR 539	WRD Dam Safety Dn., Gwalior	9/07 to 04/08
WR 540	Water Resources Dn, Gwalior	11/07 to 04/08
WR 541	WRD Indore	11/06 to 04/08
WR 542	Water Resources Dn, Ujjain	4/07 to 04/08
WR 543	Water Resources Dn., Ratlam	2/08 to 04/08
WR 544	Water Resources Dn, Mandsaur	4/07 to 04/08

WR 545	Gandhi Sagar Dam Dn. Gandhi Sagar Dist. Mandsaur	4/07 to 04/08
WR 546	WRD E&M light Machinery, Dhar	11/06 to 04/08
WR 547	Water Resources Dn, Badwani	3/08 to 04/08
WR 548	Water Resources Dn., Khargone	3/06 to 04/08
WR 549	Water Resources Dn., Khandwa	7/07 to 4/08
WR 550	Water Resources Dn. No.I, Jhabua	8/07 to 04/08
WR 551	Water Resources Dn. Alirajpur, Jhabua	3/07 to 04/08
WR 552	Water Resources Dn.1 Dhar	04/08
WR 553	WRD Mahi Project Dn. Labariya	12/06 to 04/08
WR 554	WRD Kasrawad Khargone (division closed on 5/2007)	10/06 to 05/07
WR 555	Water Resources Dn, Manawar, Dhar	10/01 to 04/08
WR 556	WRD Mandleshwar Khargone	11/05 to 04/08
WR 557	WRD Neemuch	1/07 to 04/08
WR 558	Hiran Water Resources Dn. Jabalpur	9/03 to 04/08
WR 559	WRD Mandla	04/08
WR 560	Water Resources Dn. Niwas Mandla	2/03 to 04/08
WR 561	Water Resources Dn. Dindori Mandla Dindori	4/01 to 04/08
WR 562	Wainganga Dn. Balaghat	9/02 to 04/08
WR 563	WR Survey Dn. Balaghat	7/06 to 04/08
WR 564	Water Resources Dn. Seoni	9/07 to 04/08
WR 565	WRD Chhindwara	3/08 to 04/08
WR 566	Rajeev Sagar Proj. Dn.2, Kudwa Dist. Balaghat	4/07 to 04/08
WR 567	Rajeev Sagar Proj. Dn.3 Katangi Dist. Balaghat	10/07 to 04/08
WR 568	Tilwara LBC Dn. Keolari, Seoni	7/07 to 04/08
WR 569	Thanwar Proj. Nainpur, Mandla	9/07 to 04/08
WR 571	WRD Narsinghpur	5/06 to 04/08
WR 572	WRD Pench Division, Chourai	4/05 to 04/08
WR 573	Banjar River Proj. Baihar, Balaghat	4/07 to 04/08
WR 574	Kanhargaon Tank Project Dn. Chhindwara	9/07 to 4/08
WR 575	Tubewell & Gates Dn. Narsinghpur	10/06 to 04/08
WR 576	Sindh Proj. Phase 2 Masonary Dam Dn. Madikhera, Shivpuri	2/06 to 04/08
WR 577	Sindh Proj. RBC Dn. Narwar, Shivpuri	7/06 to 04/08
WR 578	Ground Water Survey Dn. Ujjain	4/07 to 04/08
WR 579	D.G.W.S. Unit No.3, Sagar	10/06 to 04/08
WR 580	D.G.W.S. Unit No.4, Satna	10/05 to 04/08
WR 581	D.G.W.S. Unit No.2, Gwalior	4/05 to 04/08
WR 582	Ground Water Survey Dn.5 Jabalpur	2/08 to 04/08
WR 583	Ground Water Survey Dn. Balaghat	9/06 to 04/08
WR 584	Ground Water Survey Dn. Khandwa	2/06 to 04/08
WR 585	S&I, Survey Dn. Chhatarpur	1/2000 to 04/08
WR 586	Director Research, Bhopal	2/08 to 04/08
WR 587	Hydrometerology WRD Hoshangabad	3/06 to 04/08
WR 588	Hydrometerology WRD Bhopal	1/08 to 04/08
WR 589	Hydrometrology, WRD Rewa	10/06 to 04/08
WR 590	Sindh Project, Earthern Dam Dn. Narwar (Shivpuri)	9/07 to 4/08
WR 592	Sindh Project Building & Stores Shivpuri	11/06 to 04/08
WR 593	Sindh Project RBC Division, Karera, Shivpuri.	3/08 to 04/08
WR 594	Water Resources Dn. Rewa	4/07 to 04/08

WR 595	WR Survey Dn. Rewa	4/94 to 04/08
WR 596	Water Resource Survey Dn. Satna	1/07 to 04/08
WR 597	Water Resources Dn. No.I Sidhi	4/96 to 04/08
WR 598	Water Resources Dn.No.2 Shahdol	4/06 to 04/08
WR 600	E/M L.M.T.W.& Gates Dn. Rewa	2/08 to 04/08
WR 601	Mahan Project Dn. Sidhi	4/97 to 04/08
WR 602	Water Resources Dn. Umariya	1/03 to 04/08
WR 603	Mahan Project Dn. E/M L.M.& Gate, Sidhi	4/07 to 04/08
WR 604	Water Resources Dn. Katni	8/01 to 04/08
WR 605	Water Resources Dn. Nowgaon	7/06 to 04/08
WR 606	Water Resources Dn. Tikamgarh	4/94 to 04/08
WR 607	Water Resources Dn. Panna	10/03 to 04/08
WR 608	Water Resources Dn.No.I, Sagar	8/05 to 04/08
WR 610	Water Resources Dn. Damoh.	9/07 to 04/08
WR 611	Bariyarpur LBC Dn.I, Rajnagar, Chhatarpur	4/2000 to 04/08
WR 612	Urmil (P) Dn. Chhatarpur (division closed 12/2005)	4/99 to 11/05
WR 613	E/M L.M.T.W.& gates, Dn. Sagar	10/05 to 04/08
WR 614	Land Acquisition & Rehabilitation Dn.2 Deoland, Shahdol	1/08 to 04/08
WR 615	Land A.C.Q. Dn.1 Rewa	7/07 to 04/08
WR 618	Upperpurva Canal Dn. Rewa	9/06 to 04/08
WR 619	Bansagar Workshop & Store Dn. Deoland, Shahdol	3/07 to 04/08
WR 620	Masonry Dam Dn.3 Deoland Shahdol	12/07 to 04/08
WR 621	Bansagar Rockfill Dam Dn. Bansagar	7/07 to 04/08
WR 622	Lower Sihawal Canal Dn. Churahat, Sidhi	12/06 to 04/08
WR 623	Keoti Canal Dn. Rewa	11/2000 to 04/08
WR 624	Bansagar Earth Dam Dn. Deoland Dist. Shahdol (division closed 8/2007)	4/07 to 04/08
WR 626	Rajghat canal Dn.1 Pichore (Shivpuri) (division closed 11/2005)	7/05 to 11/05
WR 627	Rajghat Distributory Dn. No.7 Datia (division closed 2/2007)	4/06 to 02/07
WR 628	Rajghat Canal Dn.3 Datia (division closed 4/2006)	1/06 to 04/06
WR 630	Rajghat Canal Dn.4 Chanderi (division closed 7/07)	12/03 to 07/07
WR 631	Rajghat Canal Dn.No.9 Datia	1/07 to 04/08
WR 634	Rajghat Canal Regulatory Dn. Orchha Dist. Tikamgarh	12/07 to 04/08
WR 635	Rajghat L.Canal Disnet Dn. Khaniyadana, Shivpuri	9/05 to 04/08
WR 636	Bhander Canal Dn. No.10 Datia (division closed 9/2006)	9/04 to 09/06
WR 638	Mahi Project Main Dam Dn. Petlawad, Jhabua	4/07 to 04/08
WR 639	Quality Control Dn. Narwar Shivpuri	1/08 to 04/08
WR 640	WRD Dn. Gogaon (Khargone)	4/05 to 04/08
WR 641	Mahan Canal Dn. WRD Sidhi	4/06 to 04/08
WR 642	Sindh Proj. E/M Dn. Shivpuri	1/08 to 04/08
WR 643	Foreign Aided Projects, Bhopal	10/05 to 04/08
WR 644	Bansagar Distributory Dn. Rewa	03/08 & 04/08
WR 646	Kutani Dam Dn. Khajawa (Rajnagar) Chhattarpur	05/07 to 04/08
WR 647	WRD Dn. Anuppur, MP	Nil
WR 649	Pancham Nagar Proj. Survey Dn. Sagar	Nil

WR 650	WRD Dn. Burhanpur	08/07 to 04/08
WR 651	WRD Dn. Ashoknagar	Nil
WR 652	WRD Harsi High Level Canal Dn. Dabra, Gwalior	12/07 to 04/08
WR 653	Panchamnagar Proj. Survey Dn. Hatta, Damoh	Nil
WR 654	WRD Dn.no.2 Sagar	10/07 to 04/08
WR 655	Bariyapur LBC Dn. No.2, Laundi Chhattarpur	9/06 to 4/08
WR 656	Harsi High Level Canal Dn. No.2, Gwalior	6/07 to 4/08
WR 659	WRD Vidisha	01/08 to 04/08
WR 660	Sanjay Sagar Proj. Bah River Dn. Ganjbasoda	4/2008

Position of Pending Form 51

PW 501	PWD NH Obaidullaganj Hqrs. Bhopal	7/07 to 4/08
PW 502	PWD NH Dn. Hoshangabad	11/07 to 4/08
PW 503	PWD NH Dn. Indore	6/07 to 4/08
PW 504	PWD NH Dn. Dhamnod Dist. Dhar	7/04 to 4/08
PW 505	PWD NH Dn. Biaora	11/04 to 4/08
PW 506	PWD NH Dn. Jabalpur	4/2000 to 4/08
PW 508	PWD NH Dn. Kareli	7/98 to 4/08
PW 509	PWD NH Dn. Shahdol	6/03 to 4/08
PW 510	PWD NH Dn. Mandla	9/07 to 4/08
PW 511	PWD NH Dn. Gwalior	11/06 to 4/08
PW 512	PWD NH Dn. Shivpuri	12/07 to 4/08
PW 513	PWD NH Dn. Sagar	8/07 to 4/08
PW 514	PWD NH Dn. Rewa	1/07 to 4/08
PW 515	PWD NH WBP Dn. Indore	11/06 to 4/08
PW 516	PWD Bridge Const. Dn. Bhopal	6/07 to 4/08
PW 517	PWD bridge Const. Dn. Indore	6/07 to 4/08
PW 518	PWD bridge Const. Dn. Ujjain	1/08 to 4/08
PW 519	PWD bridge Const. Dn. Gwalior	3/08 & 4/08
PW 520	PWD bridge Const. Dn. Jabalpur	7/07 to 4/08
PW 521	PWD bridge Const. Dn. Seoni	4/08
PW 522	PWD bridge Const. Dn. Rewa	Nil
PW 523	PWD Bridge Const. Dn. Sagar	3/08 & 4/08
PW 524	PWD Dn.No.I, Gwalior	1/04 to 4/08
PW 525	PWD (B&R) Dn.No.II, Gwalior	7/01 to 4/08
PW 526	PWD (B&R) Dn. Bhind	1/06 to 4/08
PW 527	PWD Dn. Datia	10/07 to 4/08
PW 528	PWD Dn. Lahar, Bhind	4/94 to 4/08
PW 529	PWD Dn. Morena	4/06 to 4/08
PW 530	PWD Chambal ayacut Dn. Sheopurkalan	12/03 to 4/08
PW 531	PWD B/R Dn. No.I Guna	2/07 to 4/08
PW 533	PWD B/R Dn.I Shivpuri	4/07 to 4/08
PW 534	PWD Dn. No.1 Sagar	4/08
PW 535	PWD B/R Dn. Damoh	3/08 & 4/08
PW 536	PWD B/R Dn. Chhattarpur	12/06 to 4/08
PW 537	PWD B/R Dn. Panna	4/07 to 4/08
PW 538	PWD B/R Dn. Tikamgarh	10/06 to 4/08
PW 539	PWD (E/M) Dn. Gwalior	1/04 to 4/08

PW 541	PWD (B&R)Dn.I Indore	10/06 to 4/08
PW 542	PWD (B&R) Dn. No.2 Indore	10/07 to 4/08
PW 543	PWD (B&R)Dn. Dewas	4/07 to 4/08
PW 544	PWD (B&R)Dn. Ujjain	1/08 to 4/08
PW 545	PWD (B&R)Dn. Ratlam	1/08 to 4/08
PW 546	PWD B/R Dn. Mandsaur	4/07 to 4/08
PW 547	PWD (B&R)Dn. Neemuch	1/08 to 4/08
PW 548	PWD B/R Dn. Mandleshwar	4/07 to 4/08
PW 549	PWD (B&R)Dn. Badwani	5/07 to 4/08
PW 550	PWD (B&R)Dn. Khandwa	3/06 to 4/08
PW 551	PWD (B/R) Dn. Khargone	4/06 to 4/08
PW 552	PWD (B&R)Dn. Dhar	3/06 to 4/08
PW 553	PWD (B&R)Dn. Shajapur	2/08 to 4/08
PW 554	PWD (B&R)Dn.I Jhabua	4/07 to 4/08
PW 555	PWD E/M Dn. Ujjain	4/05 to 4/08
PW 556	PWD (E/M) Dn.Indore	2/07 to 4/08
PW 557	PWD Maint. Dn.I Bhopal	4/07 to 4/08
PW 558	PWD Maint. Dn.II Bhopal	5/06 to 4/08
PW 559	PWD Dn.3 Bhopal (Division closed)	10/06 to 10/07
PW 560	PWD New Bhopal Dn. Bhopal	4/06 to 4/08
PW 561	PWD B/R Dn.No.I Hoshangabad	10/05 to 4/08
PW 562	PWD Dn. Sehore	8/07 to 4/08
PW 563	PWD Dn. Vidisha	12/07 to 4/08
PW 564	PWD Dn. Raisen	12/05 to 4/08
PW 565	PWD Dn. Rajgarh (Biaora)	3/98 to 4/08
PW 566	PWD (B&R) Dn. Betul	12/02 to 4/08
PW 567	PWD (B&R) Dn. Harda	1/05 to 4/08
PW 568	PWD (E/M) Dn.I Bhopal	4/07 to 4/08
PW 570	PWD Dn.No.I, Rewa	12/04 to 4/08
PW 571	PWD (E/M) Dn. Rewa	12/04 to 4/08
PW 572	PWD Dn. No.1 Sidhi	4/2000 to 4/08
PW 574	PWD Dn.I, Shahdol	5/05 to 4/08
PW 575	PWD Dn.II, Rewa	10/98 to 4/08
PW 576	PWD Satna	4/06 to 4/08
PW 577	PWD (B/R) Dn. Umariya	1/06 to 4/08
PW 578	PWD Dn.No.I, Rajdhani Proj. Bhopal	12/07 to 4/08
PW 579	PWD Dn.No.II, Rajdhani Proj. Bhopal	2/08 to 3/08
PW 580	PWD Controller House (Vidhan Sabha) CPA Bhopal	1/08 to 4/08
PW 581	PWD Gas Rahat Dn. CPA II Bhopal	3/08 to 4/08
PW 582	New E/M Dn. CPA, Bhopal	2/08 to 4/08
PW 583	PWD Dn.No.1 Jabalpur	7/07 to 4/08
PW 584	PWD (B&R)Dn.II Jabalpur	1/03 to 4/08
PW 585	PWD (B&R)Dn. Katni	12/07 to 4/08
PW 586	PWD Dn. No.1 Seoni	3/08 & 4/08
PW 587	PWD Dn. No.2 Seoni	6/06 to 4/08
PW 588	PWD Dn. No.1 Chhindwara	4/07 to 4/08
PW 589	PWD Dn. No.2 Chhindwara	1/07 to 4/08
PW 590	PWD Dn. Narsinghpur	4/02 to 4/08
PW 591	PWD Dn.I Balaghat	7/05 to 4/08

PW 592	PWD Dn.I Mandla	12/07 to 4/08
PW 593	PWD Dn. Dindori	7/99 to 4/08
PW 594	PWD (E/M) Dn. Jabalpur	Nil
PW 595	PWD NH Dn. Nowgaon, Chhattarpur	3/07 to 4/08
PW 596	PWD NH Dn. Katni	12/03 to 4/08
PW 597	PWD (B&R)Dn.II Ujjain	7/02 to 4/08
PW 598	PWD NH Dn. Sidhi	8/02 to 4/08
PW 599	PWD NH Dn. Betul	2/07 to 4/08
PW 600	PWD Anuppur	7/07 to 4/08
PW 601	PWD Burhanpur	12/07 to 4/08
PW 602	PWD (B/R) DN. Ashok Nagar	4/06 to 4/08

Position of Pending Form 51

PH 501	PHE Dn. Bhopal	12/07 to 4/08
PH 502	PHE Maint. Dn. Bhopal	4/02 to 4/08
PH 503	PHE Capital Proj. Dn. No.2, Bhopal	12/07 to 4/08
PH 504	PHE Dn. Raisen	4/04 to 4/08
PH 505	PHE Dn. Sehore	4/07 to 4/08
PH 506	PHE Dn. Rajgarh	8/07 to 4/08
PH 507	PHE Dn. Vidisha	1/08 to 4/08
PH 508	PHE Dn. Betul	3/07 to 4/08
PH 509	PHE Dn. Hoshangabad	6/2000 to 4/08
PH 510	PHE Project Dn. Harda	4/2000 to 4/08
PH 511	PHE Dn. Indore	1/07 to 4/08
PH 512	PHE Dn. Khandwa	1/08 to 4/08
PH 513	PHE Dn. Dhar	4/08
PH 514	PHE Dn. Jhabua	11/07 to 4/08
PH 515	PHE Dn. Khargone	12/07 to 4/08
PH 516	PHE Dn. Badwani	12/07 to 4/08
PH 517	PHE Survey Dn. Indore	1/08 to 4/08
PH 518	PHE Proj. Dn. Alirajpur (Jhabua)	4/07 to 4/08
PH 519	PHE Dn. Neemuch	2/08 to 4/08
PH 520	PHE Dn. Ratlam	3/08 to 4/08
PH 521	PHE Dn. Mandsaur	2/08 to 4/08
PH 522	PHE Dn. Shajapur	2/08 to 4/08
PH 523	PHE Dn. Dewas	12/07 to 4/08
PH 524	PHE Dn. Ujjain	11/07 to 4/08
PH 525	PHE Nagariya Dn. Ujjain	10/2000 to 4/08
PH 526	PHE Dn. Gwalior	3/03 to 4/08
PH 527	PHE Dn. Guna	4/07 to 4/08
PH 528	PHE Dn. Bhind	1/08 to 4/08
PH 529	PHE Dn. Shivpuri	11/07 to 4/08
PH 530	PHE Dn. Morena	1/07 to 4/08
PH 531	PHE Dn. Sheopur	4/02 to 4/08
PH 532	PHE Dn. Datia	6/06 to 4/08
PH 533	PHE Nagariya Dn. Gwalior	4/05 to 4/08
PH 534	PHE Dn. Sagar	2/08 to 4/08
PH 535	PHE Project Dn. Chhattarpur	2/07 to 4/08

PH 536	PHE Dn. Panna	1/07 to 4/08
PH 537	PHE Dn. Damoh	4/08
PH 538	PHE Dn. Tikamgarh	5/07 to 4/08
PH 539	PHE Nagariya Dn. Sagar	2/08 to 4/08
PH 540	PHE Dn. Rewa	4/2000 to 4/08
PH 541	PHE Dn. Satna	1/04 to 4/08
PH 542	PHE Dn. Shahdol	11/07 to 4/08
PH 543	PHE Dn. Umariya	7/04 to 4/08
PH 544	PHE Dn. Sidhi	10/07 to 4/08
PH 545	PHE Dn. Jabalpur	4/07 to 4/08
PH 546	PHE Project Dn. Katni	3/06 to 4/08
PH 547	PHE Dn. Mandla	1/08 to 4/08
PH 548	PHE Dn. Dindori	9/99 to 4/08
PH 549	PHE Dn. Narsinghpur	4/03 to 4/08
PH 550	PHE Dn. Balaghat	10/07 to 4/08
PH 551	PHE Dn. Seoni	10/07 to 4/08
PH 552	PHE Dn. Chhindwara	7/2000 to 4/08
PH 553	PHE Dn. Pech Valley Proj. Chhindwara	12/05 to 4/08
PH 554	PHE Maint. & Survey Dn. JBP. (division closed 9/2007)	8/02 to 8/07
PH 555	PHE Nagariya Dn. Rewa	8/05 to 4/08
PH 556	PHE Nagariya Dn. Jabalpur	9/91 to 4/08
PH 557	PHE Store Dn. Bhopal	Closed
PH 558	PHE E/M Dn. Bhopal	1/08 to 4/08
PH 559	PHE E/M Dn. Ujjain	8/07 to 4/08
PH 560	PHE E/M Dn. Indore	11/07 to 4/08
PH 561	PHE E/M Dn. Sagar	4/07 to 4/08
PH 562	PHE E/M Dn. Gwalior	7/07 to 4/08
PH 563	PHE E/M Dn. Rewa	8/06 to 4/08
PH 564	PHE E/M Dn. Jabalpur	10/06 to 4/08
PH 565	PHE Dn.I Bhopal	2/08 to 4/08

Position of Pending Form 51

NV 515	PWD (NVDA) Man Jobat Proj. Kukshi, Dhar	9/07 to 4/08
NV 517	PWD (NVDA) SSP Dn.No.1, Badwani (closed 4/2007)	2/07 to 4/07
NV 518	PWD (NVDA) SSP Reh. Dn. Barwani	2/08 to 4/08
NV 521	PWD (NVDA) Dn. No.26, Bhopal (closed 4/2007)	4/07
NV 522	NVDA Badwani	11/07 & 4/08
NV 523	Rani Avanti Bai Sagar L/M Dam Dn. Barginagar, Jbp.	3/08 to 4/08
NV 524	RABS Canal Dn.2 Gotegaon Narsinghpur	1/08 to 4/08
NV 525	RABS, Reh. Dn. Bargi Hills, Jabalpur	1/08 to 4/08
NV 526	RABS Quality Control Dn.29, Bargi Hills, Jabalpur	Nil
NV 527	RABS E/M Dn.2 Bargi Proj. Barginagar, Jabalpur	12/07 to 4/08

NV 528	RABS, LBC Dn.2 Bargi Hills, Jabalpur	3/08 to 4/08
NV 529	RABS Distributory Dn., Patan, Jabalpur	1/05 to 4/08
NV 530	RABS LBC Dn.3 Bargi Hills, Jabalpur	3/08 to 4/08
NV 531	RABS Dn.1 Gotegaon Narsinghpur	10/07 to 4/08
NV 532	RABS canal Dn. Narsinghpur	9/07 to 4/08
NV 533	RABS Dist. Dn. Bargi Hills, Jabalpur	6/07 to 4/08
NV 534	R.A.B.S Dn.I Kareli	2/07 to 4/08
NV 535	N.D. Dn. No.1 Dindori, Dist. Mandla	1/03 to 4/08
NV 536	N.D. Dn. No.2 Mandla	3/08 to 4/08
NV 537	N.D. Dn. No.4 Jabalpur	1/08 to 4/08
NV 538	RBC Dn. No.1 Jabalpur	2/08 to 4/08
NV 539	N.D. Dn. No.7 Jabalpur (division closed 5/06)	4/06 to 5/06
NV 540	N.D. Dn. No.9 Sanawad Khargone	2/08 to 4/08
NV 541	N.D. Dn. No.13 Khandwa	4/08
NV 542	N.D. Dn. No.14 Sanawad Khargone (division closed 9/07)	4/07 to 9/07
NV 544	N.D. Dn. No.23 Bhopal	3/08 to 4/08
NV 545	N.D. Dn. No.24 Khargone	11/07 to 4/08
NV 546	Quality Control Dn.No.1, Narmada Nagar (Division closed 4/08)	3/08 to 4/08
NV 547	N.D. Dn. No.8 Sanawad, Khargone	1/08 to 4/08
NV 548	N.D. Dn. No.10 Sanawad, Khargone	9/07 to 4/08
NV 549	N.D. Dn. No.12 Rajpur, Barwani (Old Sanawad)	7/07 to 4/08
NV 550	N.D. Dn. No.11 Punasa, Khandwa (division closed 11/07)	11/07
NV 551	N.D. Dn. No.28 Punasa, Khandwa	4/08
NV 552	N.D. Dn. No.27 Sanawad, Khargone (division closed 10/07)	10/07
NV 553	N.D. Dn. 25, Narmada Nagar, Khandwa	12/07 to 4/08
NV 554	N.D. canal Dn.1 Khargone	4/08
NV 555	Narmada Development E/M Dn. Barwani	9/07 to 4/08
NV 556	NVDA (M.U.) Narmada Bhawan, Bhopal	5/07 & 4/08
NV 557	N.D. E/M Dn.no.15 Scheme No.78 Vijaynagar Indore	4/03 to 4/08
NV 558	N.D. Dn. No.16 Kukshi Dhar	9/07 to 4/08
NV 660	N.D. Dn.No.19 Manawar, Dhar	-
NV 561	N.D. Dn. No.20 Mandleshwar, Khargone	7/07 to 4/08
NV 562	N.D. Dn. No.21 Sanawad, Khargone	2/08 to 4/08
NV 563	N.D. Dn. No.32, Barwah Khargone	1/08 to 4/08
NV 564	N.D. Dn. No.30 Manawar Dhar	11/06 to 4/08
NV 565	Man Jobat Quality Control Dn. Manawar, Dhar	1/08 to 4/08
NV 566	WR Jobat H/W Dn. Nanpur, Jhabua	4/06 to 4/08
NV 567	N.D. Dn. No.22 Badwani (division closed 9/06)	4/04 to 9/06
NV 568	N.D. Dn.No.1 Panagar, Jabalpur (division closed 12/06)	11/06 to 12/06
NV 569	N.D. Dn. No.2 Sehora, Jabalpur, MP	10/06 to 4/08
NV 570	N.D. Dn. No.3 Sehora, Jabalpur, MP	4/08

NV 571	N.D. Dn. No.4 Sehora, Jabalpur, MP	3/08 to 4/08
NV 572	ND Dn. No.5 Katni	7/05 to 4/08
NV 573	Quality Control Dn. Jabalpur	7/07 to 4/08
NV 574	Vid. Grih. RABS Canal Dn. Bargi Ngr, Bpl	10/06 to 4/08
NV 575	ND Dn. No.8 Sehora Dt. Jabalpur	2/08 to 4/08
NV 576	ND Dn. No.9 Maihar	Nil
NV 577	Dir. Omkareshwar National Park, NVDA, Indore	Nil
NV 578	ND Dn. No.18 Khargone	3/08 to 4/08
NV 579	PWD (NVDA) ISP 2 Dharampuri Dhar	11/07 to 4/08
NV 580	LA & RO SSP Alirajpur	1/08 to 4/08
NV 581	LA & RO SSP Manawar Dhar	11/06 to 4/08
NV 582	ASCO NVDA Dn.11 Badwani	7/07 to 4/08
NV 583	ASCO NVDA Dn.14 Badwani	2/08 to 4/08
NV 584	ASCO NVDA Sub dn. Manawar	1/08 to 4/08
NV 585	LARO NVDA, SSP Kukshi Dhar	10/07 to 4/08
NV 586	ASCO, NVDA Sub Dn.17 Kasrawad, Khargone	3/08 & 4/08
NV 587	LA & RO SSP Badwani	4/06 to 4/08
NV 588	LA & RO SSP Khargone	Nil
NV 589	ASCO, NVDA Khandwa	3/08 & 4/08
NV 590	ASCO, NVDA Sub. Dn.2 Harsud Khandwa	7/06 & 4/08
NV 591	ASCO NVDA Dn.7 Kukdhi, Dhar	3/07 & 4/08
NV 592	ASCO NVDA Sub Dn.6 Maheshwar Khargone	Nil
NV 593	ASCO NVDA Sub. Harda	3/08 & 4/08
NV 594	N.D. Dn. No.19 Bhikangaon, Khargone	12/07 & 4/08
NV 595	LARO SSP Dharampuri	2/07 to 4/08
NV 596	LARO SSP Thikar, Badwani	Nil
NV 597	E/M NVDA Narmada Bhavan, Bhopal	1/08 to 4/08

STATEMENT NO.III

III OR (b) (i) Public Works Department

Sl. No.	Account No.	Name of division	Debit	Credit
1.	501	PWD NH Obaidullaganj, HQ. Bhopal	-	3030692
2.	514	PWD NH Rewa	-	6094213
3.	526	PWD (B/R) Bhind	-	7920797
4.	552	PWD (B/R) Dhar	-	18304822
5.	553	PWD (B/R) Shajapur	-	131222
6.	563	PWD Dn. Vidisha	-	13080255
7.	564	PWD Dn. Raisen	-	66753
8.	602	PWD (B/R) Ashoknagar	-	1276264
Total				49905018

III OR (b) (ii) Irrigation Department

Sl. No.	Account No.	Name of division	Debit	Credit
1.	517	WRD Gwalior	-	15927
2.	543	WRD Ratlam	-	12370
3.	536	E/M LMTW & Gates Dn. Tatipur, Gwalior	-	98340
4.	567	R.S. Proj. III, Katangi, Balaghat	-	19675
5.	639	Rajghat Canal Dn. No.9, Datia	-	15308000
Total			-	15454312

III OR (b) (iii) Public Health Engineering Department

Sl. No.	Account No.	Name of division	Debit	Credit
1.	511	PHE, Indore	-	13026
2.	513	PHE, Dhar	-	1841095
3.	547	PHE, Mandla	-	4337190
4.	550	PHE, Balaghat	-	811262
5.	552	PHE, Chhindwara	-	2610906
6.	560	PHE Mech. Indore	-	14486704
Total				24100183

III OR (b) (iv) N.V.D.A.

Sl. No.	Account No.	Name of division	Debit	Credit
1.	501	DFO, Kauveri CA Dn. Khandwa	-	1526131
2.	528	RABS LBC No.II, Bargi Hills Jabalpur	-	3563719
3.	533	RABS Disnet Dn., Narsinghpur	-	45775447
Total				50865297

STATEMENT NO.III

III OR (b) (i) Public Works Department

Sl. No.	Account No.	Name of division	Debit	Credit
1	527	PWD (B/R) Dn.Datia	-	843150
2	553	PWD (B/R) Dn.Shajapur	-	3786018
3	599	PWD (B/R) Dn.Betul	-	469125
Total				5098293

III OR (b) (ii) Irrigation Department

Sl. No.	Account No.	Name of division	Debit	Credit
1	525	WRD Dn. Harda	-	366683
2	542	WRD Dn. Ujjain	-	422318
3	543	WRD Dn. Ratlam	-	1231823
Total				2020824

III OR (b) (iii) Public Health Engineering Department

Sl. No.	Account No.	Name of division	Debit	Credit
1	505	PHE Dn. Sehore	-	5582905
2	506	PHE Dn. Raigarh	-	1445029
3	514	PHE Dn. Jhabua	-	6895201
Total				7717454

III OR (b) (iv) N.V.D.A.

Sl. No.	Account No.	Name of division	Debit	Credit
1	575	ND-8, Sehore, Jabalpur	-	9000
Total				9000

Late Receipt of Monthly Account:- Water Resources Department

A/c. No.	Name of the Division	4/07	5/07	6/07	7/07	8/07	9/07	10/07	11/07	12/07	1/08	2/08	3/08
WR 504	Water Resources Dn, Sehore	4	2	1	3	1	-	-	-	-	-	-	3
WR 505	Samrat Ashok Sagar Dn. No.2, Vidisha	-	-	2	-	-	-	3	-	-	-	-	3
WR 508	Water Resources Dn, Guna	-	-	-	-	-	1	3	-	-	-	-	3
WR 509	Water Resources Dn. Rajgarh	-	-	-	-	2	-	3	-	-	-	3	3
WR 510	Water Resources Dn, Raghavgarh	-	2	-	-	-	-	3	1	-	-	3	-
WR 516	E&M Water Resources Dn, Balaghat	-	-	-	-	1	2	3	-	-	-	-	3
WR 523	Water Resources Dn, Kolar Canal Dn. Rehti Sehore	4	2	1	-	-	-	-	-	-	2	-	3
WR 526	Tawa Canal Dn, Seoni Malwa	1	-	1	-	-	-	3	1	-	-	-	-
WR 530	WRD Multai Dist. Betul	1	-	-	-	-	-	-	2	1	-	-	3
WR 533	Water Resources Dn, Bhind	-	-	-	-	-	-	3	-	-	-	1	4
WR 535	WRD Morena	-	-	-	-	-	-	3	1	-	-	-	3
WR 537	WRD Sabalgarh, Morena	1	-	-	-	-	-	3	1	-	-	-	3
WR 538	Water Resources Dn, Sheopurkalan	-	-	-	-	1	-	3	-	-	-	2	-
WR 539	WRD Dam Safety Dn., Gwalior	-	-	-	-	-	-	3	-	-	-	1	3
WR 544	Water Resources Dn, Mandsaur	-	-	1	-	-	-	-	2	-	-	1	3
WR 547	Water Resources Dn, Badwani	-	-	1	-	1	1	3	1	1	2	1	3
WR 551	Water Resources Dn. Alirajpur, Jhabua	-	2	-	3	-	-	4	-	-	-	1	4
WR 553	WRD Mahi (P) Dn. Labariya	1	-	-	-	-	1	3	2	-	8	-	3
WR 556	WRD Mandleshwar Khargone	6	5	-	3	1	-	3	1	-	-	1	3
WR 557	WRD Neemuch	-	-	-	-	-	2	3	-	-	-	2	8
WR 558	Hiran Water Resources Dn. Jabalpur	-	-	-	-	-	-	3	-	-	-	2	3
WR 559	WRD Mandla	-	-	-	-	2	-	-	-	1	3	2	4
WR 560	Water Resources Dn. Niwas Mandla	-	-	-	-	2	-	3	-	-	2	-	8
WR 561	Water Resources Dn. Dindori Mandla Dindori	-	3	3	3	2	2	4	1	-	2	1	8
WR 563	WR Survey Dn. Balaghat	1	5	2	-	3	2	9	3	4	8	-	8

WR 564	Water Resources Dn. Seoni	-	2	-	-	-	-	3	-	-	-	1	4
WR 565	Water Resources Dn. Chhindwara	-	2	-	-	-	-	3	-	-	-	1	8
WR 566	Rajeev Sagar Proj. Dn.2, Kudwa Dist. Balaghat	4	-	-	-	3	1	3	2	-	-	-	-
WR 567	Rajeev Sagar Proj. Dn.3 Katangi Dist. Balaghat	1	-	-	-	3	1	-	-	-	-	3	3
WR 568	Tilwara LBC Dn. Keolari, Seoni	4	-	-	-	-	-	4	7	-	-	-	4
WR 569	Thanwar Proj. Nainpur, Mandla	-	-	-	3	1	-	-	1	-	-	-	3
WR 571	WRD Narsinghpur	-	-	-	-	-	-	-	-	-	-	-	-
WR 572	WRD Pench Division, Chourai	-	2	-	-	2	-	3	-	1	-	3	3
WR 573	Banjar River Proj. Baihar, Balaghat	-	-	-	-	1	-	-	2	-	-	3	3
WR 574	Kanhargaon Tank Project Dn. Chhindwara	1	3	13	-	3	1	3	3	4	5	3	9
WR 575	Tubewell & Gates Dn. Narsinghpur	-	-	-	-	-	-	-	-	-	-	-	-
WR 576	Sindh Proj. Phase 2 Masonary Dam Dn. Madikhera, Shivpuri	4	-	-	-	-	-	2	3	-	-	-	3
WR 577	Sindh Proj. RBC Dn. Narwar, Shivpuri	-	-	-	-	-	-	-	-	-	-	-	-
WR 578	Ground Water Survey Dn. Ujjain	6	-	1	-	4	-	-	1	-	-	-	-
WR 579	D.G.W.S. Unit No.3, Sagar	-	-	-	-	-	-	-	-	-	-	-	-
WR 580	D.G.W.S. Unit No.4, Satna	-	-	-	-	-	-	-	-	-	-	-	-
WR 581	D.G.W.S. Unit No.2, Gwalior	-	-	-	-	-	-	-	-	-	-	-	-
WR 582	Ground Water Survey Dn.5 Jabalpur	-	-	-	-	-	-	-	-	-	-	-	-
WR 583	Ground Water Survey Dn. Balaghat	-	2	-	-	3	-	3	-	-	-	-	-
WR 584	Ground Water Survey Dn. Khandwa	1	-	2	-	2	-	3	-	-	-	1	4
WR 585	S&I, Survey Dn. Chhatarpur	-	8	6	3	4	5	-	3	4	-	4	3
WR 586	Director Research, Bhopal	-	-	-	-	-	-	-	-	-	-	-	-
WR 587	Hydrometerology WRD Hoshangabad	-	2	-	-	-	-	3	-	-	2	-	-
WR 588	Hydrometerology WRD Bhopal	-	-	-	-	-	-	-	-	-	-	-	-
WR 589	Hydrometrology, WRD Rewa	1	-	1	-	1	1	-	-	1	-	-	8

WR 590	Sindh Project, Earthen Dam Dn. Narwar (Shivpuri)	-	-	-	3	1	-	-	-	-	-	-	3
WR 592	Sindh Project Building & Stores Shivpuri	-	-	-	-	-	-	-	-	-	-	-	-
WR 593	Sindh Project RBC Division, Karera, Shivpuri.	-	-	-	-	-	-	-	-	-	-	-	-
WR 594	Water Resources Dn. Rewa	1	-	2	-	-	-	-	-	-	-	-	3
WR 595	WR Survey Dn. Rewa	-	-	-	-	-	-	-	-	-	-	-	-
WR 596	Water Resource Survey Dn. Satna	-	-	-	-	-	-	3	-	-	8	-	4
WR 597	Water Resources Dn. No.I Sidhi	-	-	-	-	-	-	-	-	-	-	-	-
WR 598	Water Resources Dn.No.2 Shahdol	-	-	-	-	-	-	-	-	-	-	-	-
WR 600	E/M L.M.T.W.& Gates Dn. Rewa	-	-	-	-	-	-	-	-	-	-	-	-
WR 601	Mahan Project Dn. Sidhi	-	-	2	-	1	-	-	1	1	-	-	-
WR 602	Water Resources Dn. Umariya	-	-	-	-	-	-	-	1	-	-	2	3
WR 603	Mahan Project Dn. E/M L.M.& Gate, Sidhi	1	-	-	-	-	-	-	1	-	-	-	3
WR 604	Water Resources Dn. Katni	-	-	6	-	2	-	3	2	4	4	7	10
WR 605	Water Resources Dn. Nowgaon	-	2	-	-	3	1	-	1	-	-	-	8
WR 606	Water Resources Dn. Tikamgarh	4	8	2	-	3	-	3	2	1	-	4	11
WR 607	Water Resources Dn. Panna	-	-	2	3	1	5	4	3	11	4	5	13
WR 608	Water Resources Dn.No.I, Sagar	-	-	-	-	-	-	-	-	-	-	-	-
WR 610	Water Resources Dn. Damoh.	-	2	-	3	1	1	-	1	-	-	1	9
WR 611	Bariyarpur LBC Dn.I, Rajnagar, Chhatarpur	-	-	-	-	1	-	-	1	-	-	-	3
WR 613	E/M L.M.T.W.& gates, Dn. Sagar	-	3	2	-	-	-	3	-	-	2	3	-
WR 614	Land Acquisition & Rehabilitation Dn.2 Deoland, Shahdol	1	2	1	-	-	1	3	-	1	-	-	-
WR 615	Land A.C.Q. Dn.1 Rewa	-	2	-	4	-	-	3	1	-	-	-	-
WR 618	Upperpurva Canal Dn. Rewa	-	-	-	-	-	-	-	-	-	-	-	-
WR 619	Bansagar Workshop & Store Dn. Deoland, Shahdol	-	-	-	-	-	-	-	-	-	-	-	-
WR 620	Masonry Dam Dn.3 Deoland Shahdol	-	-	-	-	-	-	-	-	-	-	-	-
WR 621	Bansagar Rockfill Dam Dn. Bansagar	-	-	-	-	-	1	3	1	-	-	8	3
WR 622	Lower Sihawal Canal Dn. Churahat, Sidhi	4	5	6	-	4	2	-	1	1	2	-	-

WR 623	Keoti Canal Dn. Rewa	-	2	2	3	-	-	3	-	-	-	-	3
WR 631	Rajghat Canal Dn.No.9 Datia	-	-	1	-	1	5	3	-	-	-	-	4
WR 634	Rajghat Canal Regulatory Dn. Orchha Dist. Tikamgarh	-	-	-	-	-	-	3	-	-	-	3	3
WR 635	Rajghat L.Canal Disnet Dn. Khaniyadana, Shivpuri	1	-	-	-	-	2	3	-	-	2	-	3
WR 638	Mahi Project Main Dam Dn. Petlawad, Jhabua	-	-	1	3	-	1	3	1	1	-	-	3
WR 639	Quality Control Dn. Narwar Shivpuri	-	-	-	3	1	2	3	1	-	-	-	3
WR 641	Mahan Canal Dn. WRD Sidhi	1	-	-	-	-	-	3	1	-	-	3	3
WR 644	Bansagar Distributory Dn. Rewa	-	2	-	-	-	-	-	-	1	2	-	-
WR 646	Kutani Dam Dn. Khajawa (Rajnagar) Chhattarpur	1	-	-	-	-	-	-	-	-	-	1	4
WR 647	WRD Anuppur Dist. Anuppur MP	-	-	-	-	-	-	3	2	-	4	7	8
WR 652	WRD, Harsi High Level Canal Dn. Dabra Gwalior	-	-	-	-	1	1	-	-	-	-	-	3
WR 653	Panchamnagar Proj. Survey Dn. Hatta, Damoh	4	-	6	10	7	-	9	3	8	2	9	-
WR 658	Bhander Canal Construction Dn.10, Lahar, Bhind	11	3	2	4	1	1	3	8	-	2	1	3
WR 659	WRD Vidisha	-	-	1	-	-	-	-	-	-	-	1	3
WR 661	WRD Dn. No.2 Deosar (Sidhi)	4	-	2	3	2	-	-	1	-	-	1	4
WR 662	WRD Dn. Agar Dist. Shajapur	-	-	-	3	1	-	-	-	-	2	-	3
WR 663	Purva Canal Dn. No.2 Satna	-	-	-	-	-	-	3	-	1	-	-	3

Late Receipt of Monthly Account:- Public Works Department

Account No.	Name of the Division	4/07	5/07	6/07	7/07	8/07	9/07	10/07	11/07	12/07	1/08	2/08	3/08
PW 501	PWD NH Obaidullaganj Hqrs. Bhopal	4	5	3	-	-	-	3	1	-	-	-	3
PW 503	PWD NH Dn. Indore	1	-	-	-	-	-	3	1	-	-	1	3
PW 505	PWD NH Dn. Biaora	-	-	3	-	1	2	3	3	7	-	3	3
PW 506	PWD NH Dn. Jabalpur	-	3	-	3	2	-	-	-	-	-	4	3
PW 509	PWD NH Dn. Shahdol	1	-	-	-	-	-	3	-	-	-	-	3
PW 510	PWD NH Dn. Mandla	-	3	3	3	4	5	3	-	-	-	1	8

PW 511	PWD NH Dn. Gwalior	-	-	-	-	-	-	3	-	-	-	-	3
PW 512	PWD NH Dn. Shivpuri	-	-	-	-	-	1	3	-	-	2	1	3
PW 513	PWD NH Dn. Sagar	1	-	-	-	1	-	-	-	-	-	1	4
PW 514	PWD NH Dn. Rewa	-	2	2	-	-	-	3	-	-	-	1	3
PW 515	PWD NH WBP Dn. Indore	4	2	-	4	4	7	-	1	8	3	3	4
PW 516	PWD Bridge Const. Dn. Bhopal	-	-	-	-	-	-	-	-	-	-	-	3
PW 517	PWD Bridge Const. Dn. Indore	1	-	-	-	-	-	-	-	-	-	-	-
PW 520	PWD Bridge Const. Dn. Jabalpur	-	-	-	-	-	-	-	2	-	-	-	-
PW 521	PWD bridge Const. Dn. Seoni	1	-	-	-	1	-	3	1	-	-	-	-
PW 522	PWD Bridge Const. Dn. Rewa	-	-	-	-	-	-	-	-	-	-	-	3
PW 523	PWD Bridge Const. Dn. Sagar	-	-	-	-	-	-	3	-	-	-	-	-
PW 524	PWD Dn.No.I, Gwalior	-	-	-	-	-	-	3	-	-	-	2	18
PW 525	PWD (B&R) Dn.No.II, Gwalior	1	2	-	3	2	1	-	3	-	-	4	18
PW 526	PWD (B&R) Dn. Bhind	1	3	1	6	-	1	-	2	-	-	4	4
PW 527	PWD Dn. Datia	-	-	-	-	-	-	3	-	-	-	-	3
PW 528	PWD Dn. Lahar, Bhind	1	3	6	-	1	1	3	-	-	-	1	3
PW 529	PWD Dn. Morena	-	-	-	-	1	-	-	-	-	-	-	3
PW 530	PWD Chambal ayacut Dn. Sheopurkalan	-	2	1	-	1	-	-	-	-	-	1	3
PW 531	PWD B/R Dn. No.I Guna	-	-	1	-	-	-	3	-	-	-	1	3
PW 533	PWD B/R Dn.I Shivpuri	-	-	1	-	-	-	-	-	-	-	-	3
PW 535	PWD B/R Dn. Damoh	-	-	-	-	-	-	3	-	-	-	-	3
PW 536	PWD B/R Dn. Chhattarpur	1	4	2	-	-	2	3	1	-	-	2	18
PW 537	PWD B/R Dn. Panna	-	-	-	-	4	-	3	-	-	-	1	3
PW 538	PWD B/R Dn. Tikamgarh	-	2	2	-	-	-	-	-	-	-	-	4
PW 539	PWD (E/M,) Dn. Gwalior	1	-	2	-	-	1	3	-	-	-	1	3
PW 541	PWD (B&R)Dn.I Indore	4	-	-	-	-	-	3	-	-	-	-	3
PW 542	PWD (B/R) Dn.II Indore	4	3	-	-	-	-	3	-	-	-	-	3
PW 544	PWD (B&R)Dn. Ujjain	-	-	-	-	-	-	-	-	-	-	-	4
PW 545	PWD (B&R)Dn. Ratlam	-	-	-	-	-	-	-	-	-	-	-	3
PW 546	PWD B/R Dn. Mandsaur	-	2	-	-	-	-	-	-	-	-	-	4
PW 547	PWD (B&R)Dn. Neemuch	4	2	1	-	1	-	-	-	-	-	-	-
PW 548	PWD B/R Dn. Mandleshwar	-	-	-	3	-	-	-	-	-	-	-	-
PW 549	PWD (B&R)Dn. Badwani	1	3	2	3	-	2	3	2	-	-	-	3
PW 550	PWD (B&R)Dn. Khandwa	4	5	6	-	-	1	-	-	-	-	-	3
PW 551	PWD (B/R) Dn. Khargone	1	-	1	-	-	-	-	1	-	-	-	3
PW 552	PWD (B&R)Dn. Dhar	-	-	3	3	-	2	-	-	-	-	-	18

PW 600	PWD Anuppur	4	2	1	-	1	-	3	1	-	-	1	3
PW 601	PWD Burhanpur	1	-	-	-	-	-	3	-	-	-	-	3
PW 602	PWD (B/R) DN. Ashok Nagar	-	-	6	-	-	-	3	3	-	-	-	4

Late Receipt of Monthly Account:- N.V.D.A.

Account No.	Name of the Division	4/07	5/07	6/07	7/07	8/07	9/07	10/07	11/07	12/07	1/08	2/08	3/08
NV 501	DFO, Kauveri C.A. Dn., Khandwa	8	-	-	-	1	-	-	-	-	-	-	-
NV 504	DFO, Khategaon C.A. Dn., Dewas	-	-	-	-	1	-	-	-	-	-	-	-
NV 511	DFO, Jalgrahan & Upchar Dn. Dhar	1	-	-	3	-	-	-	-	-	-	-	3
NV 518	PWD (NVDA) SSP Reh. Dn. Barwani	-	-	1	-	2	-	-	-	-	-	-	-
NV 522	NVDA Badwani	-	-	-	-	1	-	-	-	-	-	2	-
NV 523	Rani Avanti Bai Sagar L/M Dam Dn. Barginagar, Jabalpur	7	-	-	-	-	-	-	-	-	-	-	-
NV 527	RABS E/M Dn.2 Bargi Proj. Barginagar, Jabalpur	-	-	-	-	1	-	-	-	-	-	-	-
NV 535	N.D. Dn. No.I Dindori, Dist. Mandla	-	-	-	-	1	2	-	-	1	-	-	-
NV 536	N.D. Dn. No.2 Mandla	1	-	-	-	-	-	-	-	-	-	-	-
NV 540	N.D. Dn. No.9 Sanawad Khargone	-	-	2	-	1	-	-	-	-	-	-	-
NV 545	N.D. Dn. No.24 Khargone	-	-	-	-	-	-	-	1	-	-	-	-
NV 548	N.D. Dn. No.10 Sanawad, Khargone	-	-	-	-	-	3	-	-	-	-	1	4
NV 549	N.D. Dn. No.12 Rajpur, Barwani (Old Sanawad)	1	-	-	-	1	-	6	1	-	-	-	-
NV 555	Narmada Development E/M Dn. Barwani	-	-	-	3	-	-	-	-	-	-	-	-
NV 564	N.D. Dn. No.30 Manawar Dhar	-	-	-	-	1	-	-	-	-	-	-	-
NV 572	N.D. Dn. No.5 Katni	-	-	-	-	-	-	-	1	-	-	-	-
NV 574	Vidhyut Grih RABS canal Dn. Barginagar Jabalpur	-	-	1	-	-	-	-	-	-	-	-	-
NV 576	N.D. Dn. No.9 Maihar Satna	-	-	-	-	1	-	-	-	8	-	-	-
NV 577	Director, Omkareshwar Nation Park, NVDA Indore	1	3	3	-	1	6	-	2	6	-	-	3

PH 508	PHE Dn. Betul	-	-	-	-	-	-	-	-	-	-	1	8
PH 509	PHE Dn. Hoshangabad	1	-	-	-	-	-	-	-	-	-	-	3
PH 510	PHE Project Dn. Harda	-	-	-	-	-	-	-	-	-	-	-	3
PH 511	PHE Dn. Indore	6	4	-	3	3	2	-	1	-	-	-	8
PH 512	PHE Dn. Khandwa	-	-	-	-	-	-	-	-	-	-	-	3
PH 513	PHE Dn. Dhar	-	-	-	-	-	-	-	-	-	-	-	3
PH 514	PHE Dn. Jhabua	-	-	-	-	-	-	-	-	-	-	-	3
PH 516	PHE Dn. Badwani	4	-	1	-	-	-	-	-	-	-	-	4
PH 517	PHE Survey Dn. Indore	1	-	-	-	-	-	-	2	-	-	-	-
PH 518	PHE Proj. Dn. Alirajpur (Jhabua)	5	-	6	-	-	-	-	-	-	-	-	3
PH 519	PHE Dn. Neemuch	-	-	-	-	-	-	-	-	-	-	-	3
PH 520	PHE Dn. Ratlam	-	-	-	-	-	-	-	-	-	-	-	8
PH 521	PHE Dn. Mandsaur	-	-	1	-	-	-	-	-	-	-	1	3
PH 522	PHE Dn. Shajapur	-	-	-	-	-	-	-	-	-	-	2	3
PH 523	PHE Dn. Dewas	-	-	-	-	-	-	-	-	-	-	-	3
PH 524	PHE Dn. Ujjain	-	-	-	-	-	-	-	-	-	-	-	3
PH 526	PHE Dn. Gwalior	1	-	-	-	-	-	3	-	-	-	-	-
PH 527	PHE Dn. Guna	-	-	-	-	-	-	-	-	-	-	-	3
PH 528	PHE Dn. Bhind	1	-	-	-	-	-	-	1	-	-	-	-
PH 531	PHE Dn. Sheopur	-	-	-	-	-	-	-	1	-	-	1	3
PH 532	PHE Dn. Datia	6	2	1	-	-	-	-	1	-	-	-	-
PH 533	PHE Nagariya Dn. Gwalior	1	-	-	-	-	-	-	-	-	-	-	-
PH 534	PHE Dn. Sagar	4	2	-	-	-	-	-	-	-	-	-	8
PH 535	PHE Project Dn. Chhattarpur	-	-	2	-	-	-	-	-	-	-	-	3
PH 536	PHE Dn. Panna	-	-	1	-	2	-	-	2	-	-	3	4
PH 537	PHE Dn. Damoh	-	-	-	-	-	-	-	-	-	-	-	4
PH 538	PHE Dn. Tikamgarh	-	-	2	-	-	-	3	-	1	-	1	4
PH 540	PHE Dn. Rewa	-	2	-	-	-	-	-	--	-	-	-	4
PH 541	PHE Dn. Satna	1	-	-	-	1	-	-	-	-	-	1	4
PH 542	PHE Dn. Shahdol	4	-	-	-	-	-	-	2	-	-	1	3
PH 543	PHE Dn. Umariya	-	-	1	-	-	5	-	1	-	4	3	-
PH 544	PHE Dn. Sidhi	4	-	-	-	-	-	-	-	-	-	-	-
PH 545	PHE Dn. Jabalpur	1	-	-	-	-	-	-	-	-	-	-	3
PH 546	PHE Project Dn. Katni	-	-	-	-	3	-	-	-	4	-	-	3
PH 547	PHE Dn. Mandla	1	4	-	-	-	2	-	1	-	-	1	8
PH 548	PHE Dn. Dindori	-	-	3	3	1	-	-	4	-	-	7	9
PH 549	PHE Dn. Narsinghpur	-	-	6	-	1	-	-	-	1	-	3	3

